



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301001

INVOICE # 841366

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301001
TC # 710503

PROFESSIONAL SERVICES

01/02/13	LADA	Review opposing counsel's appellate brief	L520	.80 hrs
01/02/13	LADA	Telephone conference with Clerk regarding timely receipt of opposing counsel's final brief	L520	.30 hrs
01/02/13	LADA	Telephone conference with Clerk regarding motion to dismiss and ruling on the same	L510	.30 hrs
01/02/13	BG	Draft status report regarding Appellant's brief and response thereto	L190	.20 hrs
01/02/13	BG	Review Order concerning the Motion to Dismiss	L120	.10 hrs
01/02/13	BG	Review appellant brief and evaluate response thereto	L120	.70 hrs
01/03/13	MJA	Research on timing argument	L520	.30 hrs
01/03/13	BG	Analyze potential arguments in preparation for drafting appeal brief	L520	.30 hrs
01/08/13	BG	Draft conclusion section of appellee brief	L520	.30 hrs
01/08/13	BG	Draft procedural background section of appellee brief	L520	.90 hrs



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FED ID NO. 63-0243316

01/08/13	BG	Draft summary of the argument section of appellee brief	L520	.30 hrs
01/08/13	BG	Draft statement of facts section of appellee brief	L520	2.30 hrs
01/08/13	BG	Request record on appeal for use in appellee brief	L520	.10 hrs
01/08/13	BG	Begin drafting argument section of appellee brief	L520	3.10 hrs
01/08/13	BG	Review authority supporting and contradicting Appellant's arguments about procedural propriety of damages dismissal	L120	.70 hrs
01/08/13	LADA	Telephone conference with Clerk regarding opposing counsel's designation of record	L510	.30 hrs
01/08/13	LADA	Coordination with local courier for rush delivery of designated record on appeal	L240B	.40 hrs
01/09/13	BG	Finish drafting argument section of appellee brief	L520	1.90 hrs
01/09/13	BG	Review record on appeal in preparation for drafting appellee brief	L120	.80 hrs
01/09/13	BG	Incorporate record citations into appellee brief	L520	1.20 hrs
01/09/13	BG	Evaluate method for supplementing record on appeal with documents filed in the trial court	L120	.20 hrs



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FED ID NO. 63-0243316

01/09/13	BG	Review transcript of prior hearings in preparation for drafting appellee brief	L120	.60 hrs
01/09/13	MJA	Research on supplementation of record on appeal	L510	.40 hrs
01/09/13	LADA	Review designated record on appeal containing 250 pages of documentation	L140	2.60 hrs
01/10/13	BG	Revise Appellee Brief	L520	2.40 hrs
01/10/13	BG	Draft Motion to Supplement the Record on Appeal and proposed order and file the same	L520	.50 hrs
01/10/13	MJA	Review Ochoa appeal brief	L520	.30 hrs
01/10/13	MJA	Revise motion to supplement record on appeal	L510	.30 hrs
01/10/13	ABB	Finalize Motion to Supplement along with Order and exhibits and prepare same for fed ex filing in Fifth Court of Appeals and for certified service upon parties	L110	.70 hrs
01/10/13	ABB	Telephone conference with appeal court regarding correction the record of appeal and the procedure for doing so	L110	.20 hrs
01/10/13	ABB	E-mail communications with attachments regarding telephone conversation with Court and update file regarding the same	L110	.20 hrs
01/11/13	ABB	Correspondence with clerk's office regarding Motion to Supplement and research regarding the same	L110	.30 hrs



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01/14/13	ABB	Prepare Appendix to be filed with Original Appellee Brief	L110	.50 hrs
01/14/13	ABB	Telephone conference with Court regarding filing of Appelle's Brief and procedures regarding the same	L110	.20 hrs
01/14/13	MJA	Continued review of appeal brief	L520	.40 hrs
01/15/13	MJA	Complete revisions to and research for appeal brief	L520	2.60 hrs
01/15/13	BG	Finalize and file Appellee brief	L520	.50 hrs
01/15/13	BG	Correspondence with clerk of court regarding motion to supplement the record on appeal	L120	.10 hrs
01/15/13	BG	Conversation with client regarding appellee brief	L520	.20 hrs
01/17/13	LADA	Review filed motion to supplement	L140	.50 hrs
01/23/13	MJA	Continued preparations for oral argument in April	L530	.30 hrs
01/23/13	ABB	Review correspondence from Fifth Circuit Appeals Court regarding brief and update pleadings regarding same	L110	.20 hrs
01/23/13	ABB	Telephone conference with clerk's office regarding filed Brief and discuss docket date as well as e-mail communications pertaining to information received from court	L110	.20 hrs



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FED ID NO. 63-0243316

01/23/13	ABB	Telephone conference with clerk's office regarding pro hac vice procedures and emails regarding same	L110	.20 hrs
01/23/13	BG	Address issues raised with clerk of court regarding motion to supplement the record	L120	.20 hrs
01/25/13	ABB	Telephone conference with clerk's office regarding pro hac vice admissions	L110	.20 hrs
01/25/13	BG	Draft proposed order on pro hac vice motion and verified applications for pro hac admission for M.Ayers	L210	.10 hrs
01/25/13	BG	Revise pro hac vice motion and verified applications for pro hac admission for M.Ayers	L210	.40 hrs
01/25/13	ABB	Draft Motion to Appear Pro Hac Vice and further draft Motion of Louisiana Attorney in preparation for oral argument hearing	L110	1.00 hrs
01/25/13	ABB	Preparation of Proposed Order regarding admission pro hac vice	L110	.30 hrs
01/30/13	BG	Work on application for pro hac admission	L210	.10 hrs
01/30/13	ABB	Telephone conference with LA disciplinary board regarding admission via pro hac vice by M.Ayers and e-mail communications regarding same	L110	.20 hrs
01/30/13	ABB	Telephone conference with Louisiana State Bar regarding admission pro hac vice in preparation for hearing	L110	.20 hrs



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FED ID NO. 63-0243316

01/30/13 ABB Initiate drafting lengthy application L110 .70 hrs
for M.Ayers regarding pro hac vice
admission for the LA state bar and
disciplinary board

01/30/13 ABB Further draft application regarding pro L110 .40 hrs
hac vice admission

TOTAL FEES FOR THIS MATTER \$6,947.80

01 Copy Charges 0.00
41 Computerized Legal Research-Westlaw 0.00

BILLING SUMMARY

Marc J. Ayers	4.60 hrs	317.00 /hr	1,458.20
Allison Burke	5.70 hrs	158.00 /hr	900.60
Blake Goodsell	18.20 hrs	207.00 /hr	3,767.40
Lucinda Kish	5.20 hrs	158.00 /hr	821.60

TOTAL FEES 33.70 hrs \$6,947.80

TOTAL CHARGES FOR THIS INVOICE \$6,947.80

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301001

INVOICE # 865811

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301001
TC # 710503

PROFESSIONAL SERVICES

02/05/13	BG	Advise client regarding briefing and oral arguments	L190	.10 hrs
02/05/13	AHC	Draft status report	L190	.20 hrs
02/07/13	ABB	E-mails to court regarding pro hac vice procedures in preparation for completing process	L110	.20 hrs
02/07/13	ABB	Draft application to appear pro hac vice in Louisiana in preparation for hearing as well as initiate process to obtain certificates of good standing from each state where admitted to practice law	L110	.80 hrs
02/11/13	ABB	Telephone conference with Louisiana State Bar regarding pro hac vice motion and process regarding the same	L110	.20 hrs
02/12/13	BG	File application for pro hac admission	L210	.10 hrs
02/12/13	ABB	Correspondence to Louisiana Discipline Board with multiple enclosures regarding pro hac vice admission for M.Ayers	L110	.50 hrs
02/12/13	ABB	Compile pro hac vice multiple certificates of good standing, completed applications, requested documents, etc and forward the same via federal express to Louisiana Discipline Board regarding pro hac vice admissions and update file regarding same	L110	.50 hrs



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FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$420.60

EXPENSES

07 Filing Fees 250.00

TOTAL COSTS FOR THIS MATTER \$250.00

BILLING SUMMARY

Alecia H. Cockrell	.20 hrs	158.00 /hr	31.60
Allison Burke	2.20 hrs	158.00 /hr	347.60
Blake Goodsell	.20 hrs	207.00 /hr	41.40

TOTAL FEES 2.60 hrs \$420.60

TOTAL EXPENSES \$250.00

TOTAL CHARGES FOR THIS INVOICE \$670.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301003

INVOICE # 841370

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301003
TC # 713139

PROFESSIONAL SERVICES

01/02/13	JDV	Draft December 2012 status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.40
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BILLING SUMMARY

Jose D. Vega	.10 hrs	264.00 /hr	26.40
TOTAL FEES	0.10 hrs		\$26.40
TOTAL CHARGES FOR THIS INVOICE			\$26.40

***** TOTAL DUE UPON RECEIPT *****



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1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301003

INVOICE # 865812

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301003
TC # 713139

PROFESSIONAL SERVICES

02/04/13	JDV	Draft January 2013 status report for client	L190	.10 hrs
02/15/13	MPE	Review matter to assist with estate determination.	L110	.10 hrs
02/21/13	AHC	Draft court-required status report	L250	.20 hrs
02/25/13	AHC	Final review and revisions to 60-day USDC Status Update as required by Court	L250	.30 hrs
03/03/13	JDV	Draft February 2013 status update for client	L190	.20 hrs
04/17/13	CWH	Analyze subpoena from DJSP Enterprises, Inc. and circulate Judge Glenn's order barring discovery to team who will respond to same	L310	.20 hrs
04/17/13	JST	Review letter from Stern's counsel regarding subpoena to GMAC and review docket of pending litigation	L390	.20 hrs
04/24/13	JW	Draft new notice of bankruptcy	L210	.40 hrs

TOTAL FEES FOR THIS MATTER \$406.30



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OR0808-301003

FED ID NO. 63-0243316

BILLING SUMMARY

John Smith T	.20 hrs	356.00 /hr	71.20
Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Alecia H. Cockrell	.50 hrs	158.00 /hr	79.00
Jay Wright	.40 hrs	220.00 /hr	88.00
Jose D. Vega	.30 hrs	264.00 /hr	79.20
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70

TOTAL FEES	1.70 hrs	\$406.30
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TOTAL CHARGES FOR THIS INVOICE		<u>\$406.30</u>
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***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301004

INVOICE # 841372

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301004
TC # 713214

PROFESSIONAL SERVICES

01/04/13 AHC Draft status report L190 .10 hrs

TOTAL FEES FOR THIS MATTER \$15.80

BILLING SUMMARY

Alecia H. Cockrell .10 hrs 158.00 /hr 15.80

TOTAL FEES 0.10 hrs \$15.80

TOTAL CHARGES FOR THIS INVOICE \$15.80

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301004

INVOICE # 865813

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301004
TC # 713214

PROFESSIONAL SERVICES

02/04/13	AHC	Draft status report	L190	.10 hrs
02/17/13	MPE	Review of case to confirm assignment to the estate.	L110	.10 hrs
04/04/13	AHC	Draft status report	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$48.30

BILLING SUMMARY

Alecia H. Cockrell	.20 hrs	158.00 /hr	31.60
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70

TOTAL FEES 0.30 hrs \$48.30

TOTAL CHARGES FOR THIS INVOICE \$48.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301011

INVOICE # 841374

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301011
TC # 718443

PROFESSIONAL SERVICES

01/02/13	ABB	Compile e-mail ommunications and update file regarding Rule11	L110	.20 hrs
01/02/13	JCCO	Research methods of correcting affidavit releasing mortgage	L120	.30 hrs
01/02/13	JCCO	Analyze and respond to email from client regarding release of mortgage	L120	.60 hrs
01/02/13	BG	Review Motion for Sanctions based on Motion to Intervene and evaluate response thereto	L120	.60 hrs
01/02/13	BG	Review title search to assess veracity of allegations regarding a release of mortgage	L120	.50 hrs
01/02/13	BG	Review Response to Motion to Intervene or in the alternative Motion to Vacate or Remand and evaluate response thereto	L120	.80 hrs
01/02/13	BG	Evaluate need to withdraw intervention	L120	.30 hrs
01/03/13	JHP	Review email from client regarding release of mortgage language in assignment of mortgage	L190	.10 hrs
01/03/13	BG	Evaluate impact of language indicating lien release contained in Affidavit of Missing Assignment	L120	.10 hrs



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OR0808-301011

FED ID NO. 63-0243316

01/04/13	BG	Evaluate alternatives to correcting erroneous language regarding satisfaction of the lien	L120	.20 hrs
01/04/13	BG	Evaluate responses to Rule 11 motion for sanctions	L120	.10 hrs
01/04/13	BG	Correspondence with client regarding lien release	L120	.10 hrs
01/04/13	BG	Review Motion in Limine filed by Plaintiff	L120	.10 hrs
01/04/13	JHP	Review issues regarding lien release and upcoming trial date of State Farm and borrower and motion for sanctions filed against firm	L190	.50 hrs
01/04/13	JCCO	Research language in affidavit purporting to release mortgage and call L.Delehey to discuss the same	L120	.60 hrs
01/07/13	JHP	Review order from court denying intervention and discussions with J.Cobb and B.Goodsell regarding same	L120	.20 hrs
01/07/13	JCCO	Review court's order on motion to intervene and research further avenues of relief	L120	.90 hrs
01/07/13	BG	Review order denying motion to intervene as untimely	L120	.20 hrs
01/08/13	JCCO	Email L.Delehey and J.Scoliard regarding judge's order on motion to intervene and consider possible ways to stay trial	L120	.40 hrs



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OR0808-301011

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01/10/13	JCCO	Telephone call with L.Delehey and J.Scoliard and draft email to N.Rosenbaum giving description of matter in anticipation of teleconference	L120	1.20 hrs
01/11/13	JCCO	Attend teleconference with N.Rosenbaum, J.Scoliard, and L.Delehey to discuss procedures for halting upcoming trial via bankruptcy court	L120	.70 hrs
01/11/13	JHP	Prepare for and participate in conference call with client contacts J.Scoliard and L.Delehey and bankruptcy counsel N.Rosenbaum to discuss status of case and general strategy related to lien issues and upcoming trial date	L120	.50 hrs
01/11/13	BG	Conference with client regarding options for asserting property interest following dismissal of intervention and in light of apparent lien release	L120	.20 hrs
01/11/13	BG	Correspondence with opposing counsel regarding trial setting	L120	.10 hrs
01/17/13	JCCO	Telephone calls with L.Delehey and N.Rosenbaum to discuss strategy and draft statement of facts for Motion to Enforce Automatic Stay	L240A	2.00 hrs
01/17/13	BG	Correspondence with client regarding response to delay trial setting by seeking relief from the bankruptcy court	L120	.10 hrs



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01/28/13	ABB	Receive and review correspondence from opposing counsel regarding recent Motion filed with the court and review of file regarding the sane	L110	.20 hrs
01/28/13	JCCO	Call co-defense counsel to inquire about status of case and send email to N.Rosenbaum requesting update on motion to enforce automatic stay provision	L120	.20 hrs
01/28/13	MST	Review correspondence from opposing counsel regarding motion to intervene and update file regarding same	L110	.20 hrs
01/31/13	BG	Evaluate tactics for asserting lien interest at damages hearing following settlement and evaluate methods for correcting errant release of lien	L120	.80 hrs
01/31/13	JCCO	Telephone call with counsel for State Farm regarding settlement at trial and devise strategy to establish lien at made-whole hearing	L120	1.60 hrs

TOTAL FEES FOR THIS MATTER \$3,245.20

BILLING SUMMARY

Melanie Thompson	.20 hrs	158.00 /hr	31.60
Allison Burke	.40 hrs	158.00 /hr	63.20
Jonathan Cobb	8.50 hrs	224.00 /hr	1,904.00
Jon H. Patterson	1.30 hrs	290.00 /hr	377.00
Blake Goodsell	4.20 hrs	207.00 /hr	869.40
TOTAL FEES	14.60 hrs		\$3,245.20



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TOTAL CHARGES FOR THIS INVOICE

\$3,245.20

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1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301011

INVOICE # 865814

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301011
TC # 718443

PROFESSIONAL SERVICES

02/04/13	JCCO	Draft memo to file setting forth plan for moving forward, including strategy for insuring that plaintiff's counsel advises GMAC of hearing date and filing corrective affidavit	L120	.80 hrs
02/04/13	JCCO	Send email to L.Delehey informing her of recent settlement between State Farm and Motto and seeking insight into underlying history of case	L240B	.40 hrs
02/04/13	JCCO	Call judge's clerk to discuss mode of filing claim and getting notice of electronic discovery	L190	.40 hrs
02/04/13	JCCO	Draft letter to opposing counsel stating intent to file claim and requesting to be notified in the event of future case action	L240B	.80 hrs
02/04/13	JCCO	Research state law to determine if mortgagee can reinstate mortgage released by mistake or accident	L430	2.50 hrs
02/04/13	BG	Evaluate response to damages hearing	L120	.20 hrs
02/04/13	BG	Correspondence to opposing counsel regarding notice of damaged hearing	L120	.10 hrs



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02/05/13	JCCO	Research insurance policy to determine if it contains a standard mortgage or open loss clause	L110	1.10 hrs
02/05/13	JCCO	Call from opposing counsel regarding intentions to file a motion to disburse funds from the registry of the court and call L.Delehey to inform her of the same	C400	.90 hrs
02/05/13	BG	Consider settlement with opposing counsel in light of lien release problem and counsel's attorney's fee lien	L160	.20 hrs
02/05/13	BG	Research impact of distinction between open mortgage clause and standard mortgage clause	L120	.20 hrs
02/05/13	BG	Evaluate plan of action for handling attorneys' lien claim	L120	.30 hrs
02/05/13	BG	Call with opposing counsel regarding Motion to Disburse settlement proceeds	L160	.20 hrs
02/05/13	BG	Research priority of attorneys fees over prior-recorded mortgage	L120	.90 hrs
02/06/13	BG	Check docket for motion to disburse funds to insure interests are protected	L120	.10 hrs
02/08/13	BG	Correspondence regarding motion to disburse funds	L210	.10 hrs
02/11/13	BG	Evaluate settlement proposal to opposing counsel	L160	.10 hrs



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02/11/13	JCCO	Call L.Delehey to discuss plan going forward and research proper document to record to correct the affidavit of missing assignment	L120	1.40 hrs
02/12/13	ABB	Evaluation of trial proceedings and pleadings in order to contact the Court regarding trial transcripts	L110	.30 hrs
02/12/13	ABB	Telephone conference to and from USDC clerk's office for Eastern District of Arkansas regarding court reporting pertaining to trial proceeding	L110	.20 hrs
02/12/13	JHP	Edit notice of corrective assignment	L210	.50 hrs
02/12/13	JCCO	Draft Notice of Errant Affidavit Filing and send to L.Delehey for review	L250	1.10 hrs
02/12/13	BG	Review affidavit of incorrect satisfaction of mortgage	L120	.10 hrs
02/13/13	ABB	Telephone call to court reporter regarding trial transcript and leave detailed voice message regarding same	L110	.10 hrs
02/15/13	ABB	Telephone call from court reporter regarding trial and e-mail communications regarding conversation	L110	.20 hrs
02/15/13	JCCO	Send email to L.Delehey requesting execution of corrective affidavit and seeking approval to purchase trial transcript	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$2,939.30



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APRIL 30, 2013

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EXPENSES

08	Recording Fees	15.00
12	Court Costs - Pleadings	129.00
13	Court Reporter Charges	444.95

TOTAL COSTS FOR THIS MATTER \$588.95

BILLING SUMMARY

Allison Burke	.80 hrs	158.00 /hr	126.40
Jonathan Cobb	9.60 hrs	224.00 /hr	2,150.40
Jon H. Patterson	.50 hrs	290.00 /hr	145.00
Blake Goodsell	2.50 hrs	207.00 /hr	517.50

TOTAL FEES 13.40 hrs \$2,939.30

TOTAL EXPENSES \$588.95

TOTAL CHARGES FOR THIS INVOICE \$3,528.25

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301014

INVOICE # 841379

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301014
TC # 720468

PROFESSIONAL SERVICES

01/03/13	JJO	Revise motion to dismiss appeal	L120	.30 hrs
01/03/13	JJO	Work on motion to dismiss	L120	.40 hrs
01/03/13	SAP	Analyze motion to dismiss to on mootness grounds	L510	.50 hrs
01/03/13	CLHA	Work on motion to dismiss appeal	L120	.60 hrs
01/04/13	MJA	Research proper party to appeal issue	L510	.40 hrs
01/04/13	JJO	Research proper party for appeal	L120	1.80 hrs
01/04/13	JJO	Conference with client regarding filing motion to dismiss	L120	.20 hrs
01/07/13	JJO	Research stay of objection during appeal	L120	.30 hrs
01/07/13	JJO	Conference with client regarding stay of objection during appeal	L120	.20 hrs
01/08/13	JJO	Review of email from client regarding eviction	L120	.10 hrs
01/08/13	JJO	Call court of special appeal regarding brief	L120	.20 hrs
01/08/13	JJO	Update client regarding brief	L120	.20 hrs
01/09/13	JJO	Review scheduling order and related documents for appeal	L120	.20 hrs



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OR0808-301014

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01/09/13	JJO	Call court of special appeals regarding brief of appellant	L120	.20 hrs
01/09/13	CLHA	Analyze timing issues related to appeal	L120	.40 hrs
01/17/13	SAP	Correspond with foreclosure counsel regarding status of appeal	L520	.20 hrs
01/17/13	JJO	Call court of special appeals regarding brief	L120	.30 hrs
01/17/13	JJO	Emails regarding call to court of special appeals regarding brief	L120	.20 hrs
01/25/13	JJO	Email client regarding brief	L120	.10 hrs
01/25/13	JJO	Call court of special appeals regarding brief	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,909.90

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Christopher L. Hawkins	1.00 hrs	365.00 /hr	365.00
Marc J. Ayers	.40 hrs	317.00 /hr	126.80
Steven A. Pozefsky	.70 hrs	339.00 /hr	237.30
Josh Johnson	4.80 hrs	246.00 /hr	1,180.80

TOTAL FEES 6.90 hrs \$1,909.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OR0808-301014

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,909.90

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301014

INVOICE # 865815

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301014
TC # 720468

PROFESSIONAL SERVICES

02/01/13	JJO	Draft status report	L120	.20 hrs
02/12/13	JJO	Call court of special appeals on case status	L120	.20 hrs
02/12/13	JJO	Emails with client regarding dismissal of appeal	L120	.30 hrs
02/13/13	JJO	Draft closing memo	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$295.20

BILLING SUMMARY

Josh Johnson	1.20 hrs	246.00 /hr	295.20
TOTAL FEES	1.20 hrs		\$295.20
TOTAL CHARGES FOR THIS INVOICE			\$295.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301015

INVOICE # 841384

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301015
TC # 720202

PROFESSIONAL SERVICES

01/02/13	phn	Draft status report for client	L190	.20 hrs
01/14/13	KSA	Review borrower's correspondence and outline response in light of bankruptcy	L120	.40 hrs
01/14/13	phn	Review and analysis of Plaintiff's correspondence to GMAC regarding foreclosure sale and bankruptcy with L.Delahey	L120	.30 hrs
01/14/13	phn	Analysis of bankruptcy pleadings and whether foreclosure sale is precluded by bankruptcy	L120	.40 hrs
01/16/13	phn	Analyze e-mails from J. Hoy regarding foreclosure sale and pending lawsuit	B110	.40 hrs
01/17/13	CWH	Analyze borrower's letter demanding that February foreclosure sale be postponed and analyze history of the federal litigation	L120	.30 hrs
01/17/13	CWH	Advisory and strategy call with client regarding upcoming foreclosure sale and borrower's request to postpone same	L120	.20 hrs
01/17/13	KSA	Email correspondence with GMAC regarding status of foreclosure	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OR0808-301015

FED ID NO. 63-0243316

01/17/13	KSA	Review procedural history and pleadings and telephone discussion with J.Hoy and C.Hancock regarding course of action	L120	.70 hrs
01/17/13	phn	Analysis of Plaintiff's claim to GMAC regarding foreclosure sale and pending litigation	L120	.70 hrs
01/18/13	phn	Draft letter to Plaintiffs regarding pending foreclosure sale date	L120	.30 hrs
01/28/13	phn	Correspondence with J.Hoy regarding docket, case status, and pending foreclosure sale	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,107.90

BILLING SUMMARY

Christian W. Hancock	.50 hrs	361.00 /hr	180.50
Keith S. Anderson	1.20 hrs	268.00 /hr	321.60
Preston H. Neel	2.60 hrs	233.00 /hr	605.80
TOTAL FEES			4.30 hrs
TOTAL CHARGES FOR THIS INVOICE			\$1,107.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301015

INVOICE # 865816

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301015
TC # 720202

PROFESSIONAL SERVICES

02/01/13	phn	Draft status report for client	L190	.20 hrs
02/05/13	phn	Review and analysis of J.Hoy email noting plaintiffs' bankruptcy and transition of file going forward	L120	.20 hrs
02/06/13	phn	Analysis of J.Hoy's email regarding suspense account and application of payments	L120	.50 hrs
02/06/13	KSA	Review account information and email correspondence to determine best course with funds	L120	.20 hrs
02/17/13	MPE	Review of case to confirm assignment to the estate.	L110	.10 hrs
03/01/13	phn	Draft status report for J.Scoliard	L190	.20 hrs
03/13/13	phn	Update financial services bankruptcy chart for Ocwen case managers	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$373.20

41 Computerized Legal Research-Westlaw 0.00



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ResCap

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APRIL 30, 2013

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FED ID NO. 63-0243316

BILLING SUMMARY

Keith S. Anderson	.20 hrs	268.00 /hr	53.60
Preston H. Neel	1.30 hrs	233.00 /hr	302.90
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70
TOTAL FEES	1.60 hrs		\$373.20
TOTAL CHARGES FOR THIS INVOICE			\$373.20

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301016

INVOICE # 841387

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301016
TC # 722004

PROFESSIONAL SERVICES

01/02/13	CLHA Report to client regarding current status of case	L120	.20 hrs
01/02/13	CLHA Work on response to claim objection	L120	.90 hrs
01/03/13	CLHA Conduct legal research regarding claim objection	L120	.70 hrs
01/04/13	CLHA Confer with client regarding strategy and prepare detailed email to opposing counsel regarding merits of claim objection	L120	1.30 hrs
01/07/13	CLHA Conduct legal research and prepare and file response to claim objection	L120	5.80 hrs
01/07/13	CLHA Confer with client regarding claim objection	L120	.30 hrs
01/08/13	CLHA Conference with opposing counsel regarding status and continuance of January 11, 2013 hearing	L120	.50 hrs
01/08/13	CLHA Research trust documents related to loan	L120	.90 hrs
01/10/13	CLHA Analyze SEC filings, including prospectus and quarterly and annual reports, related to trust holding loan subject to claim objection	L120	2.80 hrs



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OR0808-301016

FED ID NO. 63-0243316

01/11/13 CLHA Work on document production related to L120 .70 hrs
claim objection

TOTAL FEES FOR THIS MATTER \$5,146.50

BILLING SUMMARY

Christopher L. Hawkins	14.10 hrs	365.00 /hr	5,146.50
TOTAL FEES	14.10 hrs		\$5,146.50
TOTAL CHARGES FOR THIS INVOICE			\$5,146.50

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301016

INVOICE # 865817

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301016
TC # 722004

PROFESSIONAL SERVICES

02/01/13	CLHA Prepare status report for client	L120	.20 hrs
02/01/13	CLHA Research SEC files and confer with client and opposing counsel regarding resolution	L120	.50 hrs
02/05/13	CLHA Research SEC filings, including PSA and loan file and prepare email to opposing counsel regarding same	L120	.90 hrs
02/06/13	CLHA Prepare for hearing on claims objection and confer with opposing counsel regarding same	L120	.80 hrs
02/07/13	CLHA Negotiate resolution of objection to confirmation and claim objection and advise client regarding same	L120	.90 hrs
02/08/13	CLHA Confer with opposing counsel and client regarding disposition of claim objection	L120	.60 hrs

TOTAL FEES FOR THIS MATTER \$1,423.50

BILLING SUMMARY

Christopher L. Hawkins	3.90 hrs	365.00 /hr	1,423.50
TOTAL FEES	3.90 hrs		\$1,423.50



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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,423.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301021

INVOICE # 841390

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301021
TC # 723447

PROFESSIONAL SERVICES

01/24/13	RLB	Review docket for case status	L190	.10 hrs
01/24/13	RLB	Teleconference with client regarding case status	L190	.20 hrs
01/31/13	KK	Research docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$105.50

BILLING SUMMARY

Rashad L. Blossom	.30 hrs	299.00 /hr	89.70
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.40 hrs \$105.50

TOTAL CHARGES FOR THIS INVOICE \$105.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301021

INVOICE # 865818

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301021
TC # 723447

PROFESSIONAL SERVICES

02/04/13	KK	Draft status report for client	L110	.10 hrs
02/11/13	MJA	Review order denying mandamus	L510	.20 hrs
02/11/13	RLB	Review e-mail from client regarding status of adversary proceeding	B410	.10 hrs

TOTAL FEES FOR THIS MATTER \$109.10

BILLING SUMMARY

Marc J. Ayers	.20 hrs	317.00 /hr	63.40
Rashad L. Blossom	.10 hrs	299.00 /hr	29.90
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.40 hrs \$109.10

TOTAL CHARGES FOR THIS INVOICE \$109.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301024

INVOICE # 841392

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301024
TC # 725199

PROFESSIONAL SERVICES

01/02/13	JDR	Telephone conference with court clerk regarding filing of agreed order as to status of motion to compel.	L250	.20 hrs
01/02/13	RLB	Teleconferences with opposing counsel regarding motion to extend time and debtors' bank statements	L250	.50 hrs
01/02/13	RLB	Address issues relating to debtors' pending motion and court's request for an order	L250	.60 hrs
01/08/13	RLB	Revise client status report	L190	.20 hrs
01/08/13	RLB	Teleconference with opposing counsel regarding proof of payment	L160	.20 hrs
01/14/13	RLB	Review debtor's motion to extend	L250	.10 hrs
01/14/13	RLB	Teleconference with opposing counsel regarding motion to extend	L250	.30 hrs
01/14/13	JDR	Review Fifth Motion to Extend Deadline, filed today by counsel for Debtors.	L250	.10 hrs
01/22/13	RLB	Review status of matter	L190	.30 hrs
01/22/13	RLB	E-mails to and from counsel regarding status of matter	L160	.20 hrs



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MARCH 27, 2013

OR0808-301024

FED ID NO. 63-0243316

01/24/13	RLB	Teleconference with client regarding case status	L190	.20 hrs
01/25/13	JDR	Receive notice of change of payment information, received today by ECF.	L250	.10 hrs
01/30/13	RLB	Review loan modification and letter	L160	.10 hrs
01/30/13	RLB	E-mail to opposing counsel regarding loan modification	L250	.10 hrs
01/31/13	RLB	Review bank statements	L160	.10 hrs
01/31/13	RLB	E-mail to client regarding bank statements	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,018.60

BILLING SUMMARY

Jonathan Rose	.40 hrs	304.00 /hr	121.60
Rashad L. Blossom	3.00 hrs	299.00 /hr	897.00

TOTAL FEES 3.40 hrs \$1,018.60

TOTAL CHARGES FOR THIS INVOICE \$1,018.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301024

INVOICE # 865819

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301024
TC # 725199

PROFESSIONAL SERVICES

02/04/13	KK	Draft status report for client	L110	.10 hrs
02/04/13	JDR	Review notice from clerk regarding granting of motion for extension to file amended motion to compel.	L250	.10 hrs

TOTAL FEES FOR THIS MATTER \$46.20

BILLING SUMMARY

Jonathan Rose	.10 hrs	304.00 /hr	30.40
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.20 hrs \$46.20

TOTAL CHARGES FOR THIS INVOICE \$46.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301026

INVOICE # 841393

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301026
TC # 724987

PROFESSIONAL SERVICES

01/16/13	LG	Draft and transmit litigation settlement analysis memo to GMAC	L120	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$62.10
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BILLING SUMMARY

Lee Gilley	.30 hrs	207.00 /hr	62.10
TOTAL FEES	0.30 hrs		\$62.10
TOTAL CHARGES FOR THIS INVOICE			\$62.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301026

INVOICE # 865820

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301026
TC # 724987

PROFESSIONAL SERVICES

02/13/13	LG	Communications with client regarding GMAC's settlement agreement	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$41.40
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BILLING SUMMARY

Lee Gilley	.20 hrs	207.00 /hr	41.40
TOTAL FEES	0.20 hrs		\$41.40
TOTAL CHARGES FOR THIS INVOICE			<u>\$41.40</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301027

INVOICE # 841394

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301027
TC # 713554

PROFESSIONAL SERVICES

01/02/13	TRL	Exchange emails with opposing counsel regarding trial date	L450	.20 hrs
01/02/13	TRL	Teleconferences to Court to confirm trial date	L450	.20 hrs
01/02/13	TRL	Exchange emails to GMAC regarding new trial date and securing witness for same	L450	.20 hrs
01/02/13	TRL	Draft letter and praecipe setting new trial for filing with court and counsel per local rules	L450	.40 hrs
01/02/13	TRL	Draft status report to client as follows: This matter has been set for trial on July 29, 2013. Meanwhile, we have learned that a parallel case was commenced against Mattox by the Trustee and we are working with the Trustee to determine whether to consolidate the actions.	L190	.20 hrs
01/02/13	TRL	Exchange emails with trustee regarding nature of trustees current suit against Mattox and joint strategy to consolidate actions or drop action;	L190	.30 hrs
01/03/13	TRL	Review incoming complaint and lis pendens filed by trustee to reinstate deed of trust nunc pro tunc	B110	.30 hrs



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MARCH 27, 2013

OR0808-301027

FED ID NO. 63-0243316

01/03/13	TRL	Analyze Virginia law relating to prerequisites and consequences of consolidation of suits	B110	.40 hrs
01/03/13	TRL	Draft email to trustee regarding settlement offer to Mattox regarding trustee suit and analysis of options regarding whether to consolidate suits or proceed separately	B110	.50 hrs
01/03/13	TRL	Teleconference with A.Hartshorn regarding action items relating to newly discovered lawsuit by trustee	B110	.20 hrs
01/03/13	TRL	Draft email to GMAC regarding settlement offer to Mattox regarding trustee suit and analysis of options regarding whether to consolidate suits or proceed separately	B110	.50 hrs
01/03/13	TRL	Analyze strategic options for whether to consolidate GMAC lawsuit and trustee lawsuit or alternatively nonsuiting one lawsuit in favor of the other including possible issues caused by GMAC bankruptcy stay	B110	.50 hrs
01/04/13	TRL	Exchange emails with trustee regarding disposition of parallel trustee suit and seeking consent of Mattox to reinstatement of deed of trust	B110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,246.40

01 Copy Charges

0.00



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OR0808-301027

FED ID NO. 63-0243316

BILLING SUMMARY

Thomas Ryan Lynch	4.10 hrs	304.00 /hr	1,246.40
TOTAL FEES	4.10 hrs		\$1,246.40
TOTAL CHARGES FOR THIS INVOICE			\$1,246.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301027

INVOICE # 865821

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301027
TC # 713554

PROFESSIONAL SERVICES

02/01/13	TRL	Teleconference to A.Hartshorn regarding case strategy	B110	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$30.40
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BILLING SUMMARY

Thomas Ryan Lynch	.10 hrs	304.00 /hr	30.40
TOTAL FEES	0.10 hrs		\$30.40
TOTAL CHARGES FOR THIS INVOICE			\$30.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301029

INVOICE # 841395

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301029
TC # 705963

PROFESSIONAL SERVICES

01/04/13	MST	Conduct research regarding service of Notice of Pendency to numerous defendants and revise Affidavit regarding same	L110	1.80 hrs
01/04/13	KSA	Review dismissal pleadings and email correspondence with P.Stokes regarding status	L210	.30 hrs
01/05/13	KSA	Edit affidavit for discontinuance of action	L210	.30 hrs
01/15/13	DBO	Prepare and execute stipulation to dismissal and cancellation of lis pendens	L120	.70 hrs
01/15/13	MST	Analysis of service affidavits to confirm dates of service and prepare working copy for attorney	L210	.20 hrs
01/15/13	KSA	Review pleadings and service information to edit affidavit	L210	1.20 hrs
01/15/13	KSA	Email correspondence with plaintiff's counsel and P.Stokes regarding final HAMP modification	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,120.10

01 Copy Charges 0.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

0R0808-301029

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	2.00 hrs	158.00 /hr	316.00
D. Brian O'Dell	.70 hrs	383.00 /hr	268.10
Keith S. Anderson	2.00 hrs	268.00 /hr	536.00
TOTAL FEES	4.70 hrs		\$1,120.10
TOTAL CHARGES FOR THIS INVOICE			\$1,120.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301029

INVOICE # 865822

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301029
TC # 705963

PROFESSIONAL SERVICES

02/01/13	KSA	Draft and submit status report	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.80
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35	Express Mail/Fedex	0.00
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BILLING SUMMARY

Keith S. Anderson	.10 hrs	268.00 /hr	26.80
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TOTAL FEES	0.10 hrs	\$26.80
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TOTAL CHARGES FOR THIS INVOICE	\$26.80
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301032

INVOICE # 841396

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301032
TC # 708760

PROFESSIONAL SERVICES

01/15/13	SAP	Correspond with Court clerk and client regarding Order and Decision denying borrower's appeal	1510	.50 hrs
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TOTAL FEES FOR THIS MATTER	\$169.50
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BILLING SUMMARY

Steven A. Pozefsky	.50 hrs	339.00 /hr	169.50
TOTAL FEES	0.50 hrs		\$169.50
TOTAL CHARGES FOR THIS INVOICE			\$169.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301032

INVOICE # 865823

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301032
TC # 708760

PROFESSIONAL SERVICES

02/05/13	AHC	Review docket, draft status report, and catalog information on comprehensive tracking chart	L190	.20 hrs
02/13/13	AHC	Draft memorandum regarding final disposition of file and correspondence to client regarding same	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$79.00

BILLING SUMMARY

Alecia H. Cockrell	.50 hrs	158.00 /hr	79.00
TOTAL FEES	0.50 hrs		\$79.00
TOTAL CHARGES FOR THIS INVOICE			\$79.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301034

INVOICE # 841397

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301034
TC # 723079

PROFESSIONAL SERVICES

01/04/13	MW	Draft status update to client regarding pending motions and litigation strategy	C300	.10 hrs
01/08/13	KK	Review docket to determine status of activity and recently filed documents	L110	.20 hrs
01/16/13	KK	Weekly review of docket to determine recent activity in case	L110	.20 hrs
01/22/13	KK	Weekly review of docket to determine recent activity in case	L110	.10 hrs
01/22/13	KK	E-mail with foreclosure counsel regarding copy of answer to second amended complaint	L110	.10 hrs
01/30/13	KK	Weekly review of docket to determine any recent activity in case	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$154.60

BILLING SUMMARY

Monica Wilson	.10 hrs	282.00 /hr	28.20
Kerry Keane	.80 hrs	158.00 /hr	126.40
TOTAL FEES	0.90 hrs		\$154.60



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

0R0808-301034

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$154.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301034

INVOICE # 865824

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301034
TC # 723079

PROFESSIONAL SERVICES

02/01/13	MW	Draft status report to client regarding updated procedural posture of litigation	L120	.10 hrs
02/06/13	KK	Review docket to determine status of case	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$59.80

BILLING SUMMARY

Monica Wilson	.10 hrs	282.00 /hr	28.20
Kerry Keane	.20 hrs	158.00 /hr	31.60

TOTAL FEES 0.30 hrs \$59.80

TOTAL CHARGES FOR THIS INVOICE \$59.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301037

INVOICE # 841398

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301037
TC # 699305

PROFESSIONAL SERVICES

01/02/13	CSM	Draft case status report	L120	.10 hrs
01/08/13	PMD	Review Gilbert complaint for TILA claims	L120	.70 hrs
01/08/13	CWH	Analyze merits of borrower's TILA rescission claims and review complaint, MDNC's two rulings, and Fourth Circuit opinion to determine status of each claim	L120	.50 hrs
01/08/13	MJA	Research status of Wolf decision relevant to overturning Gilbert	L120	.40 hrs
01/08/13	MPE	Review file and pleadings to assist with determining pending issues.	L110	.60 hrs
01/10/13	PMD	Analysis regarding TILA claims	L120	1.20 hrs
01/10/13	PMD	Review complaint, note, TILA disclosures for TILA claims and issues	L120	2.10 hrs
01/10/13	MPE	Review of client documents to confirm location of TILA disclosures.	L110	.50 hrs
01/14/13	PMD	Review loan file for additional information regarding TILA claims	L120	1.60 hrs
01/14/13	PMD	Further analysis regarding TILA claims	L120	.30 hrs
01/14/13	MPE	In depth review of client documents to assist with determining and resolving issues.	L110	.80 hrs



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ResCap

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MARCH 27, 2013

OR0808-301037

FED ID NO. 63-0243316

01/16/13	PMD	Further analysis regarding TILA claims	L120	1.90 hrs
01/16/13	PMD	Draft memorandum regarding assessment of TILA claims	L120	1.60 hrs
01/28/13	CWH	Continue to review and analyze Gilbert's claims and determine which are still pending, which will remand to state court, and which are stayed by bankruptcy	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$4,107.80

BILLING SUMMARY

Paige M. Boshell	9.40 hrs	352.00 /hr	3,308.80
Marc J. Ayers	.40 hrs	317.00 /hr	126.80
Christian W. Hancock	.90 hrs	361.00 /hr	324.90
Cory S. Menees	.10 hrs	300.00 /hr	30.00
Melisa P. Palmer	1.90 hrs	167.00 /hr	317.30

TOTAL FEES 12.70 hrs \$4,107.80

TOTAL CHARGES FOR THIS INVOICE \$4,107.80

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301037

INVOICE # 865825

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301037
TC # 699305

PROFESSIONAL SERVICES

02/01/13	CSM	Draft case status report	L110	.10 hrs
02/06/13	CWH	Analyze TILA disclosures and possible damages for alleged violations of TILA	L210	.20 hrs
02/08/13	CWH	Exchange e-mails with client about recent TILA opinion, current state of the Gilbert federal suit, and strategy in case	L120	.30 hrs
02/28/13	LADA	Analysis of dockets for status of matter at various court levels	L190	1.00 hrs
04/16/13	CSM	Draft memorandum summarizing procedural history and orders issued by state and federal trial and appellate courts	L210	1.90 hrs
04/16/13	CSM	Analyze procedural history of case and orders issued by state and federal trial and appellate courts	L120	2.90 hrs
04/17/13	CSM	Further analysis of state and federal trial and appellate court orders for purposes of determining status of borrowers' claims	L120	.80 hrs
04/17/13	CSM	Draft summary of status of borrowers' claims	L190	1.30 hrs



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APRIL 30, 2013

OR0808-301037

FED ID NO. 63-0243316

04/17/13 CSM Research regarding effect of borrowers' C200 .70 hrs
failure to designate rulings on certain
claims as error in appeal on trial
court's discretion to reconsider rulings

TOTAL FEES FOR THIS MATTER \$2,610.50

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Christian W. Hancock	.50 hrs	361.00 /hr	180.50
Cory S. Menees	.10 hrs	300.00 /hr	30.00
Cory S. Menees	7.60 hrs	295.00 /hr	2,242.00
Lucinda Kish	1.00 hrs	158.00 /hr	158.00

TOTAL FEES 9.20 hrs \$2,610.50

TOTAL CHARGES FOR THIS INVOICE \$2,610.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301038

INVOICE # 841399

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301038
TC # 699506

PROFESSIONAL SERVICES

01/07/13	BG	Begin drafting Motion to Dismiss Adversary Complaint in the bankruptcy court on the basis of parallel proceedings	L210	2.80 hrs
01/10/13	HTC	Telephone conference with client and MoFor regarding AP	L120	.30 hrs
01/10/13	BG	Finish drafting Motion to Dismiss Adversary Complaint in the bankruptcy court on the basis of parallel proceedings	L210	2.20 hrs
01/11/13	BG	Revise Motion to Dismiss Adversary Complaint in the bankruptcy court on the basis of parallel proceedings	L210	.60 hrs
01/11/13	BG	Draft affidavit in support of Motion to Dismiss Adversary Complaint in the bankruptcy court on the basis of parallel proceedings	L210	.70 hrs
01/14/13	JB	Review complaint analyze claim for turnover	B420	.50 hrs
01/14/13	JB	Research defenses to turnover claim	B420	.70 hrs
01/14/13	BG	Evaluate impact of choice of law provision of contract on governing law and corresponding arguments in the motion to dismiss the adversary proceeding	L120	.60 hrs



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MARCH 27, 2013

OR0808-301038

FED ID NO. 63-0243316

01/14/13	BG	Review arguments for dismissal of plaintiff's turnover claim	L120	.30 hrs
01/14/13	BG	Insert argument into Motion to Dismiss about fraud claim and the economic loss doctrine under Florida law	L210	.70 hrs
01/14/13	BG	Insert argument into Motion to Dismiss about the accounting claim under Florida law	L210	.80 hrs
01/14/13	BG	Research additional authority in support of abstention/proof of claim argument and insert corresponding authority into Motion to Dismiss	L120	1.70 hrs
01/14/13	BG	Insert argument into Motion to Dismiss about unjust enrichment claim under Florida law	L210	.80 hrs
01/15/13	BG	Insert argument into Motion to Dismiss about fraud claim and the economic loss doctrine under Pennsylvania law	L210	1.60 hrs
01/15/13	BG	Insert argument into Motion to Dismiss about the accounting claim under Pennsylvania law	L210	1.20 hrs
01/15/13	BG	Add additional authority in support of abstention/proof of claim argument Motion to Dismiss	L210	1.10 hrs
01/15/13	BG	Insert argument into Motion to Dismiss about the conversion claim under Pennsylvania law and the economic loss doctrine	L210	.90 hrs



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MARCH 27, 2013

OR0808-301038

FED ID NO. 63-0243316

01/15/13	BG	Insert argument into Motion to Dismiss about unjust enrichment claim under Pennsylvania law	L210	.80 hrs
01/15/13	BG	Insert analysis into Motion to Dismiss regarding action for turnover	L210	.50 hrs
01/15/13	BG	Revise new substantive arguments and new arguments added in support of abstention added to Motion to Dismiss	L120	1.60 hrs
01/16/13	HTC	Analyze issues relating to motion to dismiss	L250	.80 hrs
01/16/13	BG	Revise Motion to Dismiss Adversary Complaint based on substantive merits of the claim and abstention principles related to parallel proceedings	L210	.70 hrs
01/16/13	BG	Insert additional argument in Motion to Dismiss Adversary Complaint about choice of law provisions	L210	1.90 hrs
01/16/13	JB	Review draft motion to dismiss relating to turnover issues	L120	1.10 hrs
01/18/13	HTC	Revise motion to dismiss	L250	6.00 hrs
01/20/13	HTC	Continue working on motion to dismiss adversary proceeding	L250	2.70 hrs
01/24/13	BG	Incorporate changes to Motion to Dismiss from bankruptcy counsel and finalize draft	L210	.90 hrs



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MARCH 27, 2013

OR0808-301038

FED ID NO. 63-0243316

01/24/13	HTC	Revise affidavit in support of motion to dismiss for L.Delehey and review edits to motion to dismiss from MoFo	L250	.50 hrs
01/25/13	BG	Finalize exhibits for Motion to Dismiss	L210	.50 hrs
01/25/13	BG	Determine if servicing agreement was attached to a pleading in the Florida case for introduction as an exhibit in support of motion to dismiss	L120	.20 hrs
01/25/13	BG	Finalize Motion to Dismiss to omit the supporting affidavit because of risk of converting it to a motion for summary judgment	L210	.80 hrs

TOTAL FEES FOR THIS MATTER \$8,914.20

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00

BILLING SUMMARY

Hope Cannon	10.30 hrs	334.00 /hr	3,440.20
James Bailey	2.30 hrs	229.00 /hr	526.70
Blake Goodsell	23.90 hrs	207.00 /hr	4,947.30

TOTAL FEES 36.50 hrs \$8,914.20

TOTAL CHARGES FOR THIS INVOICE \$8,914.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301038

INVOICE # 865827

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301038
TC # 699506

PROFESSIONAL SERVICES

02/11/13	HTC	Review stipulation on briefing schedule and date for hearing on motion to dismiss	L210	.10 hrs
03/20/13	HTC	Analyze ARE's response to motion to dismiss AP proceeding	L250	2.40 hrs
03/28/13	HTC	Telephone conference with MoFo regarding amended complaint	L120	.40 hrs
03/28/13	HTC	Telephone conference with T.Dennis at Ally regarding amended complaint	L120	.10 hrs
04/02/13	BG	Draft status report regarding	L190	.10 hrs
04/08/13	HTC	Review revised stipulation on amended complaint	L210	.10 hrs
04/11/13	HTC	Draft motion to dismiss amended complaint in adversary proceeding	L250	5.00 hrs
04/12/13	HTC	Analyze information from ARE's prior cases, including judgments against ARE and representations made by ARE in litigation or other depositions for inclusion in motion to dismiss amended complaint	L120	5.50 hrs
04/12/13	JAM	Multiple telephone calls and emails with Set Depo to determine court reporter and order transcript of the deposition of Lisette de Padua Smyth	L330	.50 hrs



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APRIL 30, 2013

OR0808-301038

FED ID NO. 63-0243316

04/12/13	MMP	Assemble research regarding Kirsch and ARE	L110	.50 hrs
04/12/13	BG	Obtain background information on ARE's principal	L120	.70 hrs
04/15/13	HTC	Review pleadings and prior deposition testimony given by ARE's executives for inclusion in motion to dismiss or motion for summary judgment on amended AP complaint	L240	3.60 hrs
04/16/13	HTC	Draft motion to dismiss amended complaint in adversary proceeding and conduct research for same	L250	6.00 hrs
04/17/13	HTC	Continue drafting motion to dismiss amended complaint in adversary proceeding and conducting research for same	L250	4.60 hrs
04/18/13	HTC	Continue drafting motion to dismiss amended complaint in adversary proceeding and conducting research for same	L250	3.20 hrs
04/19/13	HTC	Continue working on motion to dismiss amended complaint	L250	2.50 hrs
04/19/13	JAM	Review all adversary proceeding pleadings and assimilation into file to assist with litigation	L210	1.20 hrs
04/22/13	HTC	Continue working on motion to dismiss adversary complaint	L250	4.50 hrs



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APRIL 30, 2013

OR0808-301038

FED ID NO. 63-0243316

04/23/13	BG	Review Motion to Dismiss Amended Complaint in Adversary Proceeding and verify all cited authority	L210	2.50 hrs
04/23/13	BG	Continue reviewing Renewed Motion to Dismiss Amended Complaint in Adversary Proceeding and verify all cited authority	L210	1.20 hrs
04/24/13	BG	Keycite all authority cited in Motion to Dismiss Amended Complaint in Adversary Proceeding	L210	1.30 hrs
04/24/13	BG	Continue reviewing Amended Complaint in Motion to Dismiss Adversary Proceeding	L210	2.70 hrs
04/24/13	BG	Continue review of Motion to Dismiss Amended Complaint in Adversary Proceeding	L210	.50 hrs
04/24/13	JAM	Redact exhibits to Debtor's Motion for Dismissal of Adversary Proceeding	L210	.70 hrs
04/25/13	BG	Work on Motion to Dismiss Amended Complaint in Adversary Proceeding	L210	.80 hrs
04/25/13	BG	Research Florida law on conversion for inclusion in second Motion to Dismiss Adversary Proceeding	L120	.60 hrs
04/25/13	BG	Research Florida law on economic loss doctrine for inclusion in second Motion to Dismiss Adversary Proceeding	L120	2.00 hrs
04/25/13	BG	Draft memorandum regarding conflicts-of-law issues and likely applications of Florida law concerning second Motion to Dismiss Adversary Proceeding	L120	1.70 hrs



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APRIL 30, 2013

OR0808-301038

FED ID NO. 63-0243316

04/25/13	BG	Research issues related to the application of the statute of limitations in relation to arguments made in Second Motion to Dismiss Adversary Proceeding	L120	.60 hrs
04/25/13	BG	Research Florida law concerning fraud-in-the-inducement claims for inclusion in second Motion to Dismiss Adversary Proceeding	L120	.30 hrs
04/25/13	BG	Review ARE's interrogatory responses to identify allegations related to underinsurance of ARE properties	L120	.30 hrs
04/25/13	JAM	Telephone calls to court reporter to check on status of transcript of Lisette de Padua Smyth	L330	.20 hrs
04/25/13	HTC	Telephone conference with N.Rosenbaum and Balboa's counsel regarding ARE's amended complaint in the adversary proceeding	L120	1.50 hrs
04/25/13	HTC	Continue working on and adding arguments to motion to dismiss amended complaint in the adversary proceeding to add Florida law and additional arguments as to lack of merit of substantive claims	L250	4.70 hrs
04/26/13	HTC	Final editing of motion to dismiss adversary proceeding to cut down number of pages per court page limitation	L250	1.70 hrs
04/26/13	HTC	Exchange emails with P.Galante regarding finalizing motion to dismiss amended complaint	L250	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OR0808-301038

FED ID NO. 63-0243316

04/26/13	JAM	Assist attorney prepare exhibits for Debtor's Motion for Dismissal of Adversary Proceeding	L210	.70 hrs
04/26/13	BG	Correspondence with the court recorder regarding transcription of the Smyth deposition	L330	.10 hrs
04/26/13	BG	Revise Second Motion to Dismiss Adversary Proceedings following bankruptcy counsel's comments and to conform to local practice	L210	2.40 hrs
04/26/13	BG	Rework exhibits to Second Motion to Dismiss Adversary Proceeding following second round of edits to conform to local practice	L210	.50 hrs
04/26/13	BG	Update research concerning choice-of-law provisions and application to tort claims under New York law	L120	.60 hrs
04/29/13	BG	Review Motion to Dismiss filed by Balboa	L210	.10 hrs
04/30/13	JAM	Review recently docketed pleadings and incorporate into electronic file	L210	.30 hrs

TOTAL FEES FOR THIS MATTER \$19,920.50

01	Copy Charges	0.00
41	Computerized Legal Research-Westlaw	0.00



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OR0808-301038

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	46.00 hrs	334.00 /hr	15,364.00
Molly M. Palmer	.50 hrs	167.00 /hr	83.50
Jamie Mathews	3.60 hrs	150.00 /hr	540.00
Blake Goodsell	19.00 hrs	207.00 /hr	3,933.00
TOTAL FEES	69.10 hrs		\$19,920.50
TOTAL CHARGES FOR THIS INVOICE			\$19,920.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301039

INVOICE # 841400

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301039
TC # 686089

PROFESSIONAL SERVICES

01/02/13	CSM	Draft case status report	B110	.10 hrs
01/08/13	CSM	Emails with counsel for title insurer regarding mediation logistics	L160	.20 hrs
01/21/13	CSM	Emails with client and opposing counsel regarding mediation logistics	L160	.10 hrs
01/22/13	CWH	Exchange e-mails with client about proper nature of the suit, as there is a question of whether to transfer same to different corporate area	L120	.10 hrs
01/22/13	MPE	Research public records to determine property status.	L110	.50 hrs
01/22/13	CWH	Exchange e-mails with client about Wachovia's foreclosure in 2011	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$275.70

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Cory S. Menees	.40 hrs	300.00 /hr	120.00
Melisa P. Palmer	.50 hrs	167.00 /hr	83.50
TOTAL FEES	1.10 hrs		\$275.70



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
MARCH 27, 2013

0R0808-301039

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$275.70

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$115,574.13
COST BILLED TO DATE	\$1,348.15



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301039

INVOICE # 865828

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301039
TC # 686089

PROFESSIONAL SERVICES

02/01/13	CSM	Draft case status report	L110	.10 hrs
02/06/13	CSM	Communicate with mediator and opposing counsel regarding mediation logistics	L160	.20 hrs
02/08/13	CSM	Emails with mediator and opposing counsel regarding mediation logistics	L160	.10 hrs
02/13/13	CWH	Exchange e-mails with other parties confirming mediation date and attendees for each party	L160	.10 hrs
02/17/13	MPE	Review of case to confirm assignment to the estate.	L110	.10 hrs
02/24/13	CSM	Prepare for mediation	L190	.30 hrs
02/25/13	CWH	Review pleadings for best arguments explaining GMAC's position and send same to mediator in lieu of mediation statement	L210	.20 hrs
02/25/13	CSM	Emails with mediator and opposing counsel regarding submission of pre-mediation statements	L160	.30 hrs
02/26/13	CWH	Analyze pleadings and history of settlement discussions in order to prepare for mediation with title company	L160	1.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OR0808-301039

FED ID NO. 63-0243316

02/26/13	MPE	Review file and prepare materials to assist with mediation scheduled form February 27, 2013.	L110	1.80 hrs
02/27/13	CWH	Prepare for and attend mediation with title company	L160	4.50 hrs
02/27/13	HEA	Review issues surrounding claims by an assignee of mortgage making claims under the CPL	L190	1.00 hrs
02/27/13	HEA	Draft email regarding claims of assignee under CPI and provide copy of 2008 version of CPL	L190	.50 hrs
02/28/13	CWH	Exchange e-mails with client about how to handle mediator's invoice	L160	.10 hrs
02/28/13	KK	Review settlement memorandum and terms to draft settlement and release agreement in matter	L110	1.10 hrs
03/01/13	KK	Draft settlement proposal to accompany settlement and release agreement in case	L110	.50 hrs
03/01/13	CSM	Draft case status report	B110	.10 hrs
03/14/13	KK	Review status of settlement agreement and proposal in case	L110	.20 hrs
03/18/13	CWH	Revise draft settlement agreement	L160	.40 hrs
03/18/13	CWH	Email L.Delehey the draft settlement agreement for her approval and inquire about process for obtaining leave of bankruptcy court	L160	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OR0808-301039

FED ID NO. 63-0243316

03/18/13	CWH	Email draft settlement agreement to Chicago Title's counsel, following approval from L.Delehey	L160	.10 hrs
03/25/13	CWH	Review Chicago Title's edits to settlement agreement and send same to L.Delehey for her approval	L160	.20 hrs
03/25/13	CWH	Exchange e-mails with Chicago Title's counsel about edits to settlement agreement and efforts to have respective clients sign same	L160	.20 hrs
03/27/13	CWH	Review opposing counsel's email, stating that his client will now sign the settlement agreement	L160	.10 hrs
03/27/13	CSM	Draft status report to client	B110	.10 hrs
03/29/13	LADA	Review of docket regarding status of case	L190	.40 hrs
04/01/13	CWH	Email L.Delehey version of settlement agreement signed by Chicago Title and inquire about process for getting approval from bankruptcy court	L160	.10 hrs
04/03/13	CWH	Exchange e-mails with Morrison Foerster to see if they need any assistance with motion for settlement approval	L190	.10 hrs
04/03/13	CWH	Exchange e-mails with mediator's office who inquired about their payment (check was sent 3/26/13)	L190	.10 hrs
04/05/13	CWH	Phone call with N.Moss to recite history of case, as she is drafting motion for bankruptcy approval of settlement	L120	.40 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 4
APRIL 30, 2013

OR0808-301039

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$4,263.70

EXPENSES

50 Mediation Fee 831.25

TOTAL COSTS FOR THIS MATTER \$831.25

BILLING SUMMARY

Christian W. Hancock	7.80 hrs	361.00 /hr	2,815.80
Hall Eady	1.50 hrs	286.00 /hr	429.00
Cory S. Menees	1.20 hrs	295.00 /hr	354.00
Lucinda Kish	.40 hrs	158.00 /hr	63.20
Melisa P. Palmer	1.90 hrs	167.00 /hr	317.30
Kerry Keane	1.80 hrs	158.00 /hr	284.40

TOTAL FEES 14.60 hrs \$4,263.70

TOTAL EXPENSES \$831.25

TOTAL CHARGES FOR THIS INVOICE \$5,094.95

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$119,562.13
COST BILLED TO DATE	\$2,179.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301040

INVOICE # 865829

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301040
TC # 690409

PROFESSIONAL SERVICES

02/13/13	CWH	Confirm there has been no case activity following filing of notice of bankruptcy and email client regarding correct protocol for future handling	L110	.20 hrs
03/12/13	MPE	Research docket to determine status.	L110	.10 hrs
03/22/13	MCG	Review case status and formulate strategy for going forward	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$123.70

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70

TOTAL FEES 0.40 hrs \$123.70

TOTAL CHARGES FOR THIS INVOICE \$123.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301041

INVOICE # 841402

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301041
TC # 732580

PROFESSIONAL SERVICES

01/10/13	JLJ	Correspondence with client regarding case status	L120	.20 hrs
01/17/13	JLJ	Review notice of dismissal and strategize regarding motion for sanctions and notice of hearing	L250	.30 hrs
01/17/13	JLJ	Correspondence with client for MERS and client for GMAC regarding notice of voluntary dismissal	L240B	.20 hrs
01/18/13	JLJ	Review order dismissing case	L250	.30 hrs
01/23/13	JAM	Assemble exhibits to Motion for Attorney Fees and Sanctions and prepare in format required for ECF submission	L210	.90 hrs
01/23/13	JAM	Final review and revisions to Motion for Attorney Fees and Sanctions prior to submission to Court	L210	.20 hrs
01/23/13	HTC	Review court's order dismissing pending motions as moot	L120	.10 hrs
01/24/13	JAM	Investigate inquiry from foreclosure counsel regarding hearing and pull state court Access online docket and review for recent case activity, federal court Access online docket and review for recent case activity, and foreclosure case Access online docket and review for recent case activity	L230	.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OR0808-301041

FED ID NO. 63-0243316

01/25/13	HTC	Review foreclosure docket	L120	.10 hrs
01/25/13	JLJ	Review correspondence from client regarding foreclosure case and hearing on motion to dismiss and research regarding the same	L250	.20 hrs
01/25/13	JLJ	Correspondence with D.Murker regarding status of foreclosure action	L110	.30 hrs
01/28/13	JLJ	Review motion for sanctions and prepare to file the same	L250	.60 hrs
01/28/13	JLJ	Correspondence with client regarding motion to dismiss hearing in foreclosure case	L250	.20 hrs
01/28/13	JAM	Research internet for quotes from original, but no longer available, Fidelity website to use in Motion for Fees and Sanctions	L250	2.30 hrs
01/28/13	JAM	Final review of Motion for Fees and Sanctions, including exhibit references, prior to submission to Court	L250	.30 hrs
01/28/13	JAM	Revise Motion for Fees, Costs and Sanctions as to exhibit references	L210	.40 hrs
01/28/13	JAM	Reassemble exhibits to incorporate additional exhibits added to Motion	L210	.30 hrs
01/28/13	JAM	Final proof of Motion for Fees and Sanctions prior to submission to Court	L210	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,347.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OR0808-301041

FED ID NO. 63-0243316

01/24/13 Copy Charges 0.00

BILLING SUMMARY

Hope Cannon	.20 hrs	334.00 /hr	66.80
Jamie Mathews	5.10 hrs	150.00 /hr	765.00
Jessica L. Jones	2.30 hrs	224.00 /hr	515.20

TOTAL FEES 7.60 hrs \$1,347.00

TOTAL CHARGES FOR THIS INVOICE \$1,347.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301042

INVOICE # 841405

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301042
TC # 716722

PROFESSIONAL SERVICES

01/02/13	JDV	Draft December 2012 status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$26.40
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BILLING SUMMARY

Jose D. Vega	.10 hrs	264.00 /hr	26.40
TOTAL FEES	0.10 hrs		\$26.40
TOTAL CHARGES FOR THIS INVOICE			\$26.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301042

INVOICE # 865830

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301042
TC # 716722

PROFESSIONAL SERVICES

02/04/13	JDV	Draft status report for client	L190	.10 hrs
02/14/13	MPE	Review of case to determine if it will go to the Estate.	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$76.50

BILLING SUMMARY

Jose D. Vega	.10 hrs	264.00 /hr	26.40
Melisa P. Palmer	.30 hrs	167.00 /hr	50.10
TOTAL FEES			0.40 hrs
TOTAL CHARGES FOR THIS INVOICE			\$76.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301044

INVOICE # 865831

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301044
TC # 732797

PROFESSIONAL SERVICES

02/14/13	MST	Review of dismissal documents, prepare for closing and draft closing memo for attorney review	L110	.40 hrs
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TOTAL FEES FOR THIS MATTER	\$63.20
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BILLING SUMMARY

Melanie Thompson	.40 hrs	158.00 /hr	63.20
TOTAL FEES	0.40 hrs		\$63.20
TOTAL CHARGES FOR THIS INVOICE			\$63.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301045

INVOICE # 841409

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301045
TC # 698535

PROFESSIONAL SERVICES

01/02/13	CLHA	Report to client regarding current status of case	L120	.20 hrs
01/29/13	MRP	Review class action order in similar action	L250	.80 hrs
01/29/13	CLHA	Analyze opinion issued by Judge Mahoney certifying class in similar lawsuit to determine effect, if any, on Studivant's case against MERS	L120	.90 hrs
01/29/13	CLHA	Conduct research on related class actions regarding false affidavits and begin work on executive summary regarding impact on case	L120	2.30 hrs
01/29/13	JRB	Review new Judge Mahoney opinion regarding class actions and brief litigation team regarding same	C200	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,743.70

BILLING SUMMARY

Michael R. Pennington	.80 hrs	475.00 /hr	380.00
Jay R. Bender	.30 hrs	409.00 /hr	122.70
Christopher L. Hawkins	3.40 hrs	365.00 /hr	1,241.00
TOTAL FEES	4.50 hrs		\$1,743.70



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MARCH 27, 2013

OR0808-301045

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,743.70

***** TOTAL DUE UPON RECEIPT *****



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Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301045

INVOICE # 865832

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301045
TC # 698535

PROFESSIONAL SERVICES

02/01/13	CLHA Prepare status report for client	L120	.20 hrs
02/05/13	CLHA Work on memorandum regarding status of affidavit class actions in Southern District of Alabama	L120	.90 hrs
02/06/13	CLHA Revise and circulate memorandum regarding affidavit-related class action cases in Southern District of Alabama	L120	1.20 hrs
02/07/13	CLHA Confer with co-counsel regarding status of class action and revise memorandum regarding same	L120	.80 hrs
02/07/13	MRP Revise status memo to client	L120	.30 hrs
03/01/13	CLHA Prepare status report for client	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$1,347.00

BILLING SUMMARY

Michael R. Pennington	.30 hrs	475.00 /hr	142.50
Christopher L. Hawkins	3.30 hrs	365.00 /hr	1,204.50
TOTAL FEES	3.60 hrs		\$1,347.00



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APRIL 30, 2013

OR0808-301045

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,347.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301046

INVOICE # 865833

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301046
TC # 686800

PROFESSIONAL SERVICES

02/04/13	AHC	Draft status report for attorney review	L190	.20 hrs
02/17/13	MPE	Review of case to confirm assignment to the estate.	L110	.10 hrs
03/07/13	AHC	Draft status report	L190	.10 hrs
04/04/13	AHC	Draft status report for attorney review	L190	.10 hrs
04/08/13	CET	Analyze procedural history in the bankruptcy proceedings to determine whether there is any relief available in the bankruptcy court and whether there would be any relief for any claims against the title agent.	C100	2.30 hrs
04/08/13	CET	Comprehensive email with client regarding bankruptcy proceedings and lack of available relief due to the recording issues.	P300	.50 hrs
04/09/13	AHC	Draft closing memorandum	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$985.10



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APRIL 30, 2013

OR0808-301046

FED ID NO. 63-0243316

BILLING SUMMARY

Christopher E. Thorsen	2.80 hrs	312.00 /hr	873.60
Alecia H. Cockrell	.60 hrs	158.00 /hr	94.80
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70
TOTAL FEES			
	3.50 hrs		\$985.10
TOTAL CHARGES FOR THIS INVOICE			\$985.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301047

INVOICE # 841411

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301047
TC # 696927

PROFESSIONAL SERVICES

01/04/13	KK	Draft status report for client as follows: An Order of Dismissal and Order of Possession and Quieting Title were entered by the Court on November 20, 2012. We are currently investigating whether we still need to foreclose despite having this Order entered.	L110	.10 hrs
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01/08/13	RLB	Revise client status report	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$45.70
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BILLING SUMMARY

Rashad L. Blossom	.10 hrs	299.00 /hr	29.90
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES	0.20 hrs	\$45.70
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TOTAL CHARGES FOR THIS INVOICE	\$45.70
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301052

INVOICE # 841412

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301052
TC # 708174

PROFESSIONAL SERVICES

01/17/13	KSA	Review payoff and accompanying documents and forward to L.Delehey with commentary regarding case	L120	.30 hrs
01/22/13	KSA	Research case history and respond to L.Deleny inquiry regarding payoff amount and case history	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$214.40

BILLING SUMMARY

Keith S. Anderson	.80 hrs	268.00 /hr	214.40
TOTAL FEES	0.80 hrs		\$214.40
TOTAL CHARGES FOR THIS INVOICE			\$214.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301052

INVOICE # 865834

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301052
TC # 708174

PROFESSIONAL SERVICES

02/01/13	KSA	Draft and submit status report	L120	.10 hrs
02/15/13	MPE	Review of matter to assist with determination of transfer to the estate.	L110	.40 hrs
04/10/13	KSA	Review correspondence and follow up e-mail to L. Delehey regarding lien payoff	L650	.20 hrs
04/15/13	KSA	Review Release of Lien in government forfeiture action and draft letter to government title representative	L210	.40 hrs
04/29/13	KSA	Finalize and send recorded release of lien to U.S. Marshalls office in Texas	L650	.20 hrs

TOTAL FEES FOR THIS MATTER \$308.00

BILLING SUMMARY

Keith S. Anderson	.90 hrs	268.00 /hr	241.20
Melisa P. Palmer	.40 hrs	167.00 /hr	66.80
TOTAL FEES	1.30 hrs		\$308.00



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APRIL 30, 2013

OR0808-301052

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$308.00

***** TOTAL DUE UPON RECEIPT *****



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Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301053

INVOICE # 841413

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301053
TC # 710301

PROFESSIONAL SERVICES

01/07/13 JHA E-mail J.Scoliard regarding final report B420 .10 hrs
and objection deadline

TOTAL FEES FOR THIS MATTER \$29.90

BILLING SUMMARY

Jennifer H. Henderson .10 hrs 299.00 /hr 29.90

TOTAL FEES 0.10 hrs \$29.90

TOTAL CHARGES FOR THIS INVOICE \$29.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301055

INVOICE # 865835

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301055

TC # 711791

PROFESSIONAL SERVICES

02/14/13	HFH	Advise client regarding "Estate" matters and dismissal of appeal	L210	.10 hrs
02/17/13	MPE	Review of case to confirm assignment to the estate.	L110	.10 hrs
03/04/13	HFH	Email G.Blackburn re dismissal and motion to dismiss	L210	.20 hrs
03/04/13	HFH	Telephone conversation with borrower's counsel, Gary Blackburn re dismissal	L210	.20 hrs
03/04/13	HFH	Draft stipulation of dismissal	L210	.10 hrs

TOTAL FEES FOR THIS MATTER \$246.50

BILLING SUMMARY

Rick Humbracht	.60 hrs	383.00 /hr	229.80
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70

TOTAL FEES 0.70 hrs \$246.50

TOTAL CHARGES FOR THIS INVOICE \$246.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301057

INVOICE # 841415

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301057
TC # 713877

PROFESSIONAL SERVICES

01/02/13	CLHA Report to client regarding current status of case	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$73.00
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BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	365.00 /hr	73.00
TOTAL FEES	0.20 hrs		\$73.00
TOTAL CHARGES FOR THIS INVOICE			\$73.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301057

INVOICE # 865836

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301057
TC # 713877

PROFESSIONAL SERVICES

02/01/13	CLHA Prepare status report for client	L120	.20 hrs
02/15/13	MPE Review matter to assist with estate determination.	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$89.70

BILLING SUMMARY

Christopher L. Hawkins	.20 hrs	365.00 /hr	73.00
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70

TOTAL FEES 0.30 hrs \$89.70

TOTAL CHARGES FOR THIS INVOICE \$89.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301059

INVOICE # 841416

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301059
TC # 714656

PROFESSIONAL SERVICES

01/03/13	RLB	E-mails to client regarding loan modification terms	L160	.20 hrs
01/03/13	RLB	Analyze loan modification documents	L160	.30 hrs
01/03/13	RLB	Respond to e-mails from debtor's counsel regarding loan modification	L160	.20 hrs
01/04/13	KK	Draft status report for client as follows: Loan Modification documents have been submitted to plaintiff's counsel, and the issue at this time revolves around the amount of the monthly escrow payment. We continue to communicate with both opposing counsel and client regarding their position on the latest loan modification package.	L110	.20 hrs
01/08/13	RLB	Revise client status report	L190	.20 hrs
01/10/13	RLB	Respond to client regarding borrower's suspense account	L160	.10 hrs
01/14/13	RLB	Teleconference with client regarding borrower's payment history	L160	.60 hrs
01/14/13	RLB	Respond to e-mails from opposing counsel regarding loan mod documents	L160	.30 hrs
01/16/13	RLB	Respond to e-mail from opposing counsel regarding terms of loan modification	L160	.20 hrs



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MARCH 27, 2013

OR0808-301059

FED ID NO. 63-0243316

01/31/13 RLB Respond to e-mail from opposing counsel L160 .10 hrs
regarding loan modification

TOTAL FEES FOR THIS MATTER \$689.40

BILLING SUMMARY

Rashad L. Blossom	2.20 hrs	299.00 /hr	657.80
Kerry Keane	.20 hrs	158.00 /hr	31.60

TOTAL FEES 2.40 hrs \$689.40

TOTAL CHARGES FOR THIS INVOICE \$689.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301059

INVOICE # 865837

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301059
TC # 714656

PROFESSIONAL SERVICES

02/04/13	KK	Draft status report for client	L110	.20 hrs
02/07/13	RLB	Draft monthly status report	L190	.20 hrs
02/07/13	RLB	Review and respond to client regarding loan modification agreement	L160	.10 hrs
02/08/13	RLB	E-mails to and from client regarding loan mod documents	L160	.50 hrs
02/12/13	RLB	Respond to e-mail from client regarding loan modification	L160	.10 hrs
02/13/13	RLB	E-mail to debtor's counsel regarding loan modification	L160	.20 hrs
02/13/13	RLB	Respond to e-mail from client regarding loan modification	L160	.20 hrs
02/15/13	RLB	E-mails to and from client regarding status of loan modification	L160	.20 hrs
02/15/13	RLB	Review public records regarding recorded rescission	L160	.30 hrs

TOTAL FEES FOR THIS MATTER

\$569.80



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

0R0808-301059

FED ID NO. 63-0243316

BILLING SUMMARY

Rashad L. Blossom	1.80 hrs	299.00 /hr	538.20
Kerry Keane	.20 hrs	158.00 /hr	31.60
TOTAL FEES			
	2.00 hrs		\$569.80
TOTAL CHARGES FOR THIS INVOICE			\$569.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301060

INVOICE # 841417

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301060
TC # 721871

PROFESSIONAL SERVICES

01/02/13	FSP	Revise memorandum regarding premises owner's duty of care	L120	.20 hrs
01/03/13	FSP	Revise memorandum of law regarding various premises liability issues, including analysis of legal research	L120	1.60 hrs
01/22/13	BRE	Work on obtaining plaintiff's medical records	L110	.30 hrs
01/22/13	FSP	Conference regarding strategy in preparing for Plaintiff's deposition	L330	.10 hrs
01/22/13	FSP	Conferences regarding strategy for obtaining release of Plaintiff's medical records from Plaintiff's healthcare providers	L120	.40 hrs
01/22/13	FSP	Analyze pleadings regarding obtaining medical records from Plaintiff's healthcare providers	L120	.20 hrs
01/22/13	FSP	Telephone call with opposing counsel regarding proposed agreed order for release of medical records	L250	.20 hrs
01/22/13	FSP	Analyze e-mail correspondence with opposing counsel regarding depositions	L330	.20 hrs
01/22/13	FSP	E-mail correspondence with E.Smith regarding deposition strategy	L330	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301060

FED ID NO. 63-0243316

01/22/13	FSP	Analyze Plaintiff's responses to interrogatories and requests for production regarding medical records and expenses	L310	1.10 hrs
01/23/13	FSP	E-mail correspondence with opposing counsel regarding status of agreed order to obtain medical records	L390	.20 hrs
01/23/13	FSP	E-mail correspondence with opposing counsel regarding deposition dates	L330	.10 hrs
01/23/13	FSP	Revise Plaintiff's proposed agreed protective order permitting inspection of medical records	L390	.70 hrs
01/24/13	FSP	E-mail correspondence regarding strategy for depositions	L330	.10 hrs
01/24/13	FSP	Revise agreed protective order for inspection of medical records	L390	.40 hrs
01/24/13	FSP	E-mail correspondence with opposing counsel regarding proposed agreed protective order and deposition dates	L390	.10 hrs
01/24/13	FSP	E-mail correspondence with opposing counsel regarding deposition dates	L330	.20 hrs
01/24/13	FSP	Finalize agreed protective order for submission to Court	L390	.20 hrs
01/24/13	EWS	Review proposed agreed order concerning medical records of plaintiff.	L210	.40 hrs
01/25/13	FSP	Conference regarding analysis of medical records in preparation for depositions	L330	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301060

FED ID NO. 63-0243316

01/25/13	FSP	Conference regarding strategy for reviewing and summarizing medical records	L390	.20 hrs
01/28/13	FSP	Analyze medical records produced by Plaintiff in preparation for depositions	L310	.40 hrs
01/28/13	FSP	Conference with paralegal regarding analysis and summary of Plaintiff's medical bills and records	L390	.40 hrs
01/28/13	FSP	E-mail correspondence with opposing counsel regarding deposition dates	L330	.10 hrs
01/28/13	BRE	Begin review and analysis of plaintiff's medical records in preparation for summarizing	L110	.70 hrs
01/29/13	FSP	Analyze e-mail correspondence with opposing counsel regarding deposition dates and revising scheduling order	L330	.20 hrs
01/30/13	FSP	E-mail correspondence with opposing counsel regarding agreed order for obtaining Plaintiff's medical records	L390	.20 hrs
01/30/13	FSP	Research on Court database regarding status of agreed protective order	L250	.10 hrs
01/30/13	FSP	Analyze agreed protective order entered by Court	L250	.10 hrs
01/30/13	BRE	Continue review and analysis of plaintiff's medical records in preparation for summarizing	L390	2.00 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OR0808-301060

FED ID NO. 63-0243316

01/31/13 BRE Continue review and analysis of L110 1.80 hrs
Vanderbilt University Medical Center
records for drafting medical summary

TOTAL FEES FOR THIS MATTER \$2,605.60

01 Copy Charges 0.00

BILLING SUMMARY

Eric Smith	.40 hrs	273.00 /hr	109.20
Beth Reisch	4.80 hrs	158.00 /hr	758.40
Frankie Spero	7.90 hrs	220.00 /hr	1,738.00

TOTAL FEES 13.10 hrs \$2,605.60

TOTAL CHARGES FOR THIS INVOICE \$2,605.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301060

INVOICE # 865838

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301060
TC # 721871

PROFESSIONAL SERVICES

02/01/13	FSP	Conference regarding strategy for obtaining Plaintiff's employment records	L390	.20 hrs
02/01/13	FSP	E-mail correspondence regarding strategy for obtaining Plaintiff's medical and employment records	L390	.30 hrs
02/01/13	BRE	Analysis and summary of plaintiff's medical records	L110	.70 hrs
02/05/13	AHC	Review file to confirm representation information and draft status report for attorney review	L190	.20 hrs
02/05/13	EWS	Prepare status report.	L190	.20 hrs
02/05/13	FSP	E-mail correspondence regarding strategy for analysis of Plaintiff's medical records	L120	.10 hrs
02/05/13	FSP	Conference regarding deposition strategy	L330	.10 hrs
02/07/13	FSP	E-mail correspondence with opposing counsel regarding deposition dates and revising scheduling order	L330	.20 hrs
02/11/13	EWS	Email correspondence with opposing counsel concerning scheduling of depositions.	L330	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OR0808-301060

FED ID NO. 63-0243316

02/11/13	EWS	Email correspondence with J.Ho concerning deposition issues.	L330	.50 hrs
02/12/13	FSP	E-mail correspondence with opposing counsel regarding deposition dates	L330	.10 hrs
02/13/13	FSP	E-mail correspondence with opposing counsel regarding deposition dates	L330	.20 hrs
02/13/13	BRE	Draft letter requesting plaintiff's employment records including medical	L110	.40 hrs
02/13/13	BRE	Draft letter requesting plaintiff's employment records including medical from Yates Services, LLC	L110	.40 hrs
02/14/13	FSP	E-mail correspondence with opposing counsel regarding deposition dates	L330	.20 hrs
02/15/13	FSP	Analyze e-mail correspondence with opposing counsel regarding Plaintiff's deposition	L330	.10 hrs
02/15/13	FSP	Analyze agreed protective order permitting inspection of medical records	L250	.10 hrs
02/15/13	FSP	Revise letter to Plaintiff's employers requesting employment records	L390	.40 hrs
02/15/13	FSP	E-mail correspondence regarding final draft of letter to Plaintiff's employers requesting employment records	L390	.10 hrs

TOTAL FEES FOR THIS MATTER \$1,003.60

01 Copy Charges 0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
APRIL 30, 2013

OR0808-301060

FED ID NO. 63-0243316

BILLING SUMMARY

Eric Smith	1.00 hrs	273.00 /hr	273.00
Beth Reisch	1.50 hrs	158.00 /hr	237.00
Alecia H. Cockrell	.20 hrs	158.00 /hr	31.60
Frankie Spero	2.10 hrs	220.00 /hr	462.00
TOTAL FEES	4.80 hrs		\$1,003.60
TOTAL CHARGES FOR THIS INVOICE			\$1,003.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301061

INVOICE # 865839

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301061
TC # 725468

PROFESSIONAL SERVICES

02/01/13	HFH	Communicate with Shannon Garrison regarding depositions, telephone conversation McCurdy firm regarding depositions and indemnity	L190	.40 hrs
02/06/13	HFH	Communicate with counsel regarding depositions	L190	.20 hrs
02/12/13	HFH	Telephone conversation Garrison, telephone conversation Adams concerning depositions and scheduling	L190	.70 hrs
02/13/13	HFH	Telephone conversation Shannon Garrison regarding depositions, attempt to locate Carol Hurley regarding depositions, email to counsel regarding missing witness and depositions	L190	1.20 hrs
02/13/13	HFH	Review various motions and notices filed by Garrison regarding depositions and motion for default and to compel	L210	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,072.40

BILLING SUMMARY

Rick Humbracht	2.80 hrs	383.00 /hr	1,072.40
TOTAL FEES	2.80 hrs		\$1,072.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
APRIL 30, 2013

OR0808-301061

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,072.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301071

INVOICE # 841419

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301071
TC # 721067

PROFESSIONAL SERVICES

01/02/13	JWA	Prepare client update	L120	.20 hrs
01/23/13	JWA	Teleconference with opposing counsel regarding loan modification	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$141.00

BILLING SUMMARY

James Warmoth	.50 hrs	282.00 /hr	141.00
TOTAL FEES	0.50 hrs		\$141.00
TOTAL CHARGES FOR THIS INVOICE			\$141.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301071

INVOICE # 865840

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301071

TC # 721067

PROFESSIONAL SERVICES

02/08/13	JWA	Prepare client update	L120	.10 hrs
02/14/13	JWA	Analysis of file for bankruptcy estate classification	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$84.60

BILLING SUMMARY

James Warmoth	.30 hrs	282.00 /hr	84.60
TOTAL FEES	0.30 hrs		\$84.60
TOTAL CHARGES FOR THIS INVOICE			\$84.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301072

INVOICE # 841420

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301072
TC # 693636

PROFESSIONAL SERVICES

01/11/13	RK	Draft correspondence to foreclosure counsel regarding the status of foreclosure	L120	.10 hrs
01/14/13	RK	Conference with foreclosure counsel regarding status of the foreclosure	L120	.60 hrs

TOTAL FEES FOR THIS MATTER \$144.90

BILLING SUMMARY

Riley Key	.70 hrs	207.00 /hr	144.90
TOTAL FEES	0.70 hrs		\$144.90
TOTAL CHARGES FOR THIS INVOICE			\$144.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301076

INVOICE # 841421

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301076
TC # 726275

PROFESSIONAL SERVICES

01/02/13 PMS Draft status report for client. C300 .10 hrs

TOTAL FEES FOR THIS MATTER \$25.50

BILLING SUMMARY

P. Max Smith .10 hrs 255.00 /hr 25.50

TOTAL FEES 0.10 hrs \$25.50

TOTAL CHARGES FOR THIS INVOICE \$25.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301076

INVOICE # 865841

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301076
TC # 726275

PROFESSIONAL SERVICES

02/02/13	PMS	Draft status report for client.	C300	.20 hrs
03/14/13	PMS	Email to J.Ho updating status of case and whether matter can be closed.	C300	.20 hrs
04/02/13	PMS	Draft status report for client.	C300	.10 hrs

TOTAL FEES FOR THIS MATTER \$127.50

BILLING SUMMARY

P. Max Smith	.50 hrs	255.00 /hr	127.50
TOTAL FEES	0.50 hrs		\$127.50
TOTAL CHARGES FOR THIS INVOICE			\$127.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301080

INVOICE # 841422

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301080
TC # 723300

PROFESSIONAL SERVICES

01/17/13	APUC	Analyze deposition in preparation for drafting response to Defendants' Motion for Sanctions	L210	.30 hrs
01/22/13	APUC	Review file in preparation for drafting response to Defendant's Motion for Sanctions	L210	1.60 hrs
01/23/13	APUC	Analyze deposition and begin draft of response to Defendant's Motion for Sanctions	L210	2.90 hrs
01/24/13	APUC	Draft response to Defendant's Motion for Sanctions (addressing substance of deposition testimony)	L210	1.30 hrs
01/24/13	MPE	Review file to determine current default counsel and email to determine if opposing conferred with them regarding most recent filing.	L110	.30 hrs
01/24/13	MPE	Research docket to determine current status.	L110	.20 hrs
01/25/13	APUC	Analysis of procedural requirements for motions to compel and motions for sanctions in preparation for drafting response to Defendant's Motion for Sanctions	L210	1.90 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OR0808-301080

FED ID NO. 63-0243316

01/25/13	APUC	Continue draft of response to Defendant's Motion for Sanctions	L210	.80 hrs
01/28/13	APUC	Complete draft of response to Defendant's Motion for Sanctions	L210	1.90 hrs
01/30/13	MSW	Analyze motion for sanctions and draft correspondence thereto	L120	1.30 hrs
01/31/13	APUC	Begin revisions of response to Defendant's Motion for Sanctions	L210	2.40 hrs
01/31/13	KK	Research docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$3,835.00

01/16/13	Copy Charges	0.00
01/22/13	Computerized Legal Research-Westlaw Westlaw User: PUCKETT,AMY	0.00

BILLING SUMMARY

Mark S. Wierman	1.30 hrs	304.00 /hr	395.20
Amy Puckett	13.10 hrs	255.00 /hr	3,340.50
Melisa P. Palmer	.50 hrs	167.00 /hr	83.50
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES 15.00 hrs \$3,835.00

TOTAL CHARGES FOR THIS INVOICE \$3,835.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301080

INVOICE # 865842

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301080
TC # 723300

PROFESSIONAL SERVICES

02/01/13	MSW	Draft response brief to motion for sanctions	L350	2.70 hrs
02/01/13	APUC	Analyze case law addressing authority of federal interpretations in state court and complete revision of response to Defendant's Motion for Sanctions	L210	1.30 hrs
02/01/13	MCG	Revise opposition to motion for sanctions	L210	.90 hrs
02/08/13	APUC	Revise Brief in Response to Defendants' Motion for Sanctions	L210	.60 hrs
02/08/13	KK	Review docket to determine if trial has been set per Miami-Da de County administrative order	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,665.90

02/01/13 Computerized Legal Research-Westlaw Westlaw 0.00
User: PUCKETT,AMY

BILLING SUMMARY

Michael C. Griffin	.90 hrs	348.00 /hr	313.20
Mark S. Wierman	2.70 hrs	304.00 /hr	820.80
Amy Puckett	1.90 hrs	255.00 /hr	484.50
Kerry Keane	.30 hrs	158.00 /hr	47.40

TOTAL FEES 5.80 hrs \$1,665.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
APRIL 30, 2013

OR0808-301080

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,665.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301093

INVOICE # 841423

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301093
TC # 725404

PROFESSIONAL SERVICES

01/13/13	CWH	Follow-up with client on regulatory questions	L110	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$36.10
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BILLING SUMMARY

Christian W. Hancock	.10 hrs	361.00 /hr	36.10
TOTAL FEES	0.10 hrs		\$36.10
TOTAL CHARGES FOR THIS INVOICE			\$36.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301093

INVOICE # 865843

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301093
TC # 725404

PROFESSIONAL SERVICES

03/27/13	MPE	Review of file to determine if the investigation is ongoing.	L110	.10 hrs
04/01/13	CWH	Draft summary of BABC's handling to date for K.Priore and L.Delehey and request permission to close file	L110	.20 hrs
04/01/13	MPE	Draft and finalize closing file memorandum.	L110	.40 hrs
04/03/13	CWH	Confirm status of issues and file closing with K.Priore	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$191.80

BILLING SUMMARY

Christian W. Hancock	.30 hrs	361.00 /hr	108.30
Melisa P. Palmer	.50 hrs	167.00 /hr	83.50

TOTAL FEES 0.80 hrs \$191.80

TOTAL CHARGES FOR THIS INVOICE \$191.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301102

INVOICE # 841424

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301102
TC # 726605

PROFESSIONAL SERVICES

01/07/13	EAF	Telephone conference with J.Scoliard and others regarding strategy for filing in adversary proceeding instituted by Matthews in Bankruptcy Court	L240	1.00 hrs
01/07/13	SAP	Prepare for and participate in telephone conference re opposing adversary proceeding	L120	.50 hrs
01/10/13	SAP	Review and analyze adversary complaint in preparation for drafting motion to dismiss	B190	.30 hrs
01/11/13	EAF	Review email relaying email from opposing counsel regarding motion for summary judgment	L240	.20 hrs
01/14/13	EAF	Review issues relating to Mortgage Fraud statute and claim and arguments in support of motion to dismiss	L120	.80 hrs
01/14/13	SAP	Review and analyze adversary complaint in preparation for drafting Motion to Dismiss in conjunction with review and analysis of draft Motion to Dismiss	L240	1.10 hrs
01/14/13	SAP	Legal research re recent Maryland state and federal court decisions interpreting the Consumer Protection Act, the Consumer Debt Collection Act and the Mortgage Fraud Protection Act	L240	1.70 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
MARCH 27, 2013

OR0808-301102

FED ID NO. 63-0243316

01/14/13	SAP	Draft Motion to Dismiss	L240	2.40 hrs
01/15/13	SAP	Assemble and review all exhibits to Motion to Dismiss	L240	.50 hrs
01/15/13	SAP	Continue drafting comprehensive Motion to Dismiss, including supporting Declaration, and circulate to client and other outside counsel	L240	5.50 hrs
01/15/13	EAF	Review and revise motion to dismiss	L240	.40 hrs
01/15/13	EAF	Review cases regarding claims under the Maryland Mortgage Fraud Act	L240	.60 hrs
01/16/13	SAP	Additional revisions to Motion to Dismiss	L240	.50 hrs
01/17/13	SAP	Additional revisions to Motion to Dismiss and communicate with client and bankruptcy counsel re same	L240	1.80 hrs
01/17/13	EHI	Review brief references regarding preclusive effect	B110	.50 hrs
01/17/13	EAF	Continues review of and revisions to motion to dismiss	L240	.80 hrs
01/18/13	SAP	Final revisions to Motion to Dismiss	L240	.50 hrs
01/18/13	SAP	Analyze Matthews' Motion For Summary Judgment filed in the Adversary Proceeding	L240	.50 hrs
01/28/13	EAF	Email to E.Richards regarding summary judgment motion and issues relating thereto	L240	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OR0808-301102

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$6,847.70

01/15/13 Copy Charges	0.00
01/15/13 Copy Charges	0.00
01/17/13 Copy Charges	0.00
01/17/13 Copy Charges	0.00
01/17/13 Copy Charges	0.00
01/17/13 Copy Charges	0.00
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01/17/13 Copy Charges	0.00
01/17/13 Copy Charges	0.00
01/17/13 Copy Charges	0.00

BILLING SUMMARY

Eric A. Frechtel	4.00 hrs	358.00 /hr	1,432.00
Emil Hirsch	.50 hrs	458.00 /hr	229.00
Steven A. Pozefsky	15.30 hrs	339.00 /hr	5,186.70

TOTAL FEES 19.80 hrs \$6,847.70

TOTAL CHARGES FOR THIS INVOICE \$6,847.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301102

INVOICE # 865844

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301102
TC # 726605

PROFESSIONAL SERVICES

02/05/13	EAF	Review opposition to motion to dismiss filed by Matthews in bankruptcy court	L240	.20 hrs
02/05/13	EAF	Telephone conference with M.Cantrell regarding recent filings in state court case	L120	.20 hrs
02/05/13	AHC	Draft status report	L190	.10 hrs
02/05/13	SAP	Analyze Plaintiff's objection and opposition to Defendant's Motion to dismiss and request to extend the period of time for Plaintiff to respond to the motion	L240	.50 hrs
02/13/13	EAF	Emails regarding conference call to discuss motion for summary judgment in bankruptcy case	L120	.20 hrs
02/15/13	EAF	Telephone conference with bankruptcy counsel regarding summary judgment motion and preparation of opposition thereto	L240	.40 hrs
02/15/13	EAF	Email with counsel for J.Stephan regarding plaintiff's motion for entry of default as to USAA	C400	.20 hrs
02/15/13	EAF	Email to client regarding USAA	L120	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
APRIL 30, 2013

OR0808-301102

FED ID NO. 63-0243316

02/15/13	EAF	Review motion for summary judgment and issues relating thereto in preparation for conference call and opposition	L240	2.40 hrs
02/15/13	EAF	Review issues and law regarding offensive nonmutual collateral estoppel doctrine	L240	1.30 hrs
02/15/13	SAP	Telephone conference re strategy in bankruptcy case in opposing Matthews' Motion for Summary Judgment	L240	.40 hrs

TOTAL FEES FOR THIS MATTER \$2,110.90

BILLING SUMMARY

Eric A. Frechtel	5.00 hrs	358.00 /hr	1,790.00
Alecia H. Cockrell	.10 hrs	158.00 /hr	15.80
Steven A. Pozefsky	.90 hrs	339.00 /hr	305.10

TOTAL FEES 6.00 hrs \$2,110.90

TOTAL CHARGES FOR THIS INVOICE \$2,110.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301125

INVOICE # 865845

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301125
TC # 693399

PROFESSIONAL SERVICES

04/07/13	CWH	Follow-up on status of equitable lien dispute and analyze ways to get case moving	L210	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$72.20
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BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
TOTAL FEES	0.20 hrs		\$72.20
TOTAL CHARGES FOR THIS INVOICE			\$72.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301126

INVOICE # 841426

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301126
TC # 727040

PROFESSIONAL SERVICES

01/04/13	CSM	Review case docket for purposes of reviewing post-bankruptcy case activity	L190	.10 hrs
01/04/13	CSM	Emails with client regarding matter status	C400	.10 hrs
01/15/13	CSM	Emails with client regarding basis for suit against GMAC by owner of property adjoining that subject to mortgage lien	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$120.00

BILLING SUMMARY

Cory S. Menees	.40 hrs	300.00 /hr	120.00
TOTAL FEES	0.40 hrs		\$120.00
TOTAL CHARGES FOR THIS INVOICE			\$120.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301126

INVOICE # 865846

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301126
TC # 727040

PROFESSIONAL SERVICES

02/01/13	CSM	Draft case status report	L110	.10 hrs
02/15/13	MPE	Research dockets from direct suit and related foreclosure case to determine status and assist with estate determination.	L110	.30 hrs
02/15/13	MPE	Research public records to determine status of Order to Vacate the underlying foreclosure and assist with determining status of estate case.	L110	.20 hrs
04/09/13	MPE	Draft Notice of bankruptcy and supplemental servicing order.	L210	.40 hrs
04/10/13	CSM	Revise amended notice of bankruptcy to be filed in action	L250	.10 hrs
04/12/13	HTC	Review draft motion to continue and to withdraw remediation request and analyze answer to same	L250	.10 hrs
04/24/13	CWH	Exchange e-mails with L.Delehey about moving suit from Estate or Ocwen	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$315.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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APRIL 30, 2013

OR0808-301126

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	.10 hrs	334.00 /hr	33.40
Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Cory S. Menees	.10 hrs	300.00 /hr	30.00
Cory S. Menees	.10 hrs	295.00 /hr	29.50
Melisa P. Palmer	.90 hrs	167.00 /hr	150.30
TOTAL FEES	1.40 hrs		\$315.40
TOTAL CHARGES FOR THIS INVOICE			\$315.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 26, 2013
0R0808-301130

INVOICE # 840972

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: 0R0808-301130
TC # 727191

EXPENSES

01/09/13 Court Reporter Charges - U. S. LEGAL SUPPORT KA 897.00
FISCHER DEPOSITION 11/28/12
Bank ID: GENR Check Number: 104887

TOTAL COSTS FOR THIS MATTER \$897.00

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$897.00

TOTAL CHARGES FOR THIS INVOICE \$897.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301130

INVOICE # 841427

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301130
TC # 727191

PROFESSIONAL SERVICES

01/02/13	KSA	Review settlement agreement signed by plaintiff and send to V.Fischer for signature	L160	.40 hrs
01/02/13	MWK	Review of correspondence and executed settlement documents from R.Rydstrom, counsel for Plaintiff	L160	.10 hrs
01/03/13	MWK	Review Request for Dismissal by Plaintiff regarding claims against Defendant Foremost Insurance Company	L210	.10 hrs
01/04/13	KSA	Telephone discussion with plaintiff V.Fischer regarding settlement agreement	L160	.30 hrs
01/07/13	KSA	Review final settlement and create redline version and send to J.Hoy for GMAC	L160	.30 hrs
01/07/13	MWK	Draft correspondence to R.Rydstrom, counsel for Plaintiff, forwarding executed settlement documents from V.Fischer and request to contact court to remove upcoming hearing from docket	C400	.30 hrs
01/11/13	MWK	Review correspondence, Stipulation and proposed Order from M.Frausto, counsel for Defendant Foremost Insurance, seeking to have settlement with Plaintiff determined to be in good faith pursuant to California statute to prevent actions for comparative indemnity	L210	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
MARCH 27, 2013

OR0808-301130

FED ID NO. 63-0243316

01/11/13	MWK	Draft correspondence to R.Rydstrom, counsel for Plaintiff, forwarding fully executed settlement agreement	L210	.10 hrs
01/24/13	MWK	Exchange of multiple email correspondence with R.Rydstrom, counsel for Plaintiff, regarding status of settlement funds	C400	.20 hrs
01/28/13	MWK	Exchange of email correspondence with R.Rydstrom, counsel for Fischer, regarding file stamped dismissal, status of settlement funds and arranging turnover of property	C400	.20 hrs
01/29/13	KSA	Email communications with Fischer's counsel and J.Hoy regarding settlement check and property inspection to finalize matter	L160	.30 hrs

TOTAL FEES FOR THIS MATTER \$812.80

01/02/13 Copy Charges 0.00

BILLING SUMMARY

Michael W. Knapp	1.20 hrs	387.00 /hr	464.40
Keith S. Anderson	1.30 hrs	268.00 /hr	348.40
TOTAL FEES	2.50 hrs		\$812.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OR0808-301130

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$812.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301130

INVOICE # 865847

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301130
TC # 727191

PROFESSIONAL SERVICES

02/01/13	KSA	Email communications with J.Hay and Fischer's counsel re: finalizing settlement	L120	.30 hrs
02/01/13	KSA	Enter status report	L120	.10 hrs
02/04/13	KSA	Telephone and email discussions with J.Hoy and Fisher's counsel regarding vacating property and finalizing settlement	L160	.40 hrs
02/06/13	KSA	Telephone and email communications with J.Hoy and plaintiff's counsel regarding property and removal of items	L120	.20 hrs
02/11/13	KSA	Email and telephone communications with J.Hoy regarding finalizing settlement and securing property	L160	.20 hrs
02/13/13	KSA	Telephone discussion with V.Fischer's attorney regarding property at residence	L110	.20 hrs
02/14/13	MST	Review of dismissal documents, prepare for closing and draft closing memo for attorney review	L110	.40 hrs

TOTAL FEES FOR THIS MATTER

\$438.40



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301130

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	.40 hrs	158.00 /hr	63.20
Keith S. Anderson	1.40 hrs	268.00 /hr	375.20
TOTAL FEES			
	1.80 hrs		\$438.40
TOTAL CHARGES FOR THIS INVOICE			\$438.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301133

INVOICE # 841428

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301133
TC # 727215

PROFESSIONAL SERVICES

01/04/13	KK	Emails with client regarding status of case	L110	.20 hrs
01/04/13	KK	Finalize letter to title company regarding amending legal description of property in matter	L110	.20 hrs
01/04/13	JJE	Draft letter to title insurer regarding agreement with proposed course of action to correct deed	C300	.20 hrs
01/07/13	KK	Review appraisal of property	L110	.20 hrs
01/15/13	KK	Telephone call to title company to confirm receipt of letter and status of amending legal description in effort to move matter forward	L110	.20 hrs
01/29/13	KK	Telephone calls to title company to follow up and confirm receipt of letter regarding amendment of legal description in case	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$231.80

BILLING SUMMARY

Joycelyn J. Eason	.20 hrs	290.00 /hr	58.00
Kerry Keane	1.10 hrs	158.00 /hr	173.80



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301133

FED ID NO. 63-0243316

TOTAL FEES 1.30 hrs \$231.80

TOTAL CHARGES FOR THIS INVOICE \$231.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301133

INVOICE # 865848

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301133
TC # 727215

PROFESSIONAL SERVICES

02/15/13	KK	Analyze case status	L110	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$31.60
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BILLING SUMMARY

Kerry Keane	.20 hrs	158.00 /hr	31.60
TOTAL FEES	0.20 hrs		\$31.60
TOTAL CHARGES FOR THIS INVOICE			\$31.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301135

INVOICE # 841429

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301135
TC # 727310

PROFESSIONAL SERVICES

01/04/13	AHC	Review docket and draft status report	L190	.30 hrs
01/15/13	JJE	Analyze email from client regarding status of trial loan mod and need to finalize paperwork for permanent loan modification	L510	.20 hrs
01/17/13	JJE	Analyze documentation pertaining to permanent loan modification agreement to assist in the revision and drafting of the corresponding settlement agreement	L190	.80 hrs
01/18/13	JJE	Call from and to borrower's counsel Harry Ross to discuss status of permanent loan modification and to assess willingness of GMAC to consider a short payoff of the loan	L510	.30 hrs
01/18/13	JJE	Call to client advising regarding discussion with Borrower and Borrowers' counsel regarding status of permanent loan modification and to assess willingness of GMAC to consider a short payoff of the loan	L510	.20 hrs
01/23/13	MJA	Revise settlement agreement	L160	1.30 hrs
01/23/13	JJE	Revise settlement agreement and exhibits to same releasing and vacating underlying lawsuit, foreclosure action and foreclosure judgment	L190	2.90 hrs



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OR0808-301135

FED ID NO. 63-0243316

01/23/13	AHC	Draft Stipulation of Dismissal of Foreclosure Action	L210	.80 hrs
01/23/13	AHC	Draft Stipulation of Dismissal of Appeal	L210	.40 hrs
01/24/13	JJE	Analyze email from client attaching most recent payoff to be used in support of anticipated short payoff request	L510	.20 hrs
01/25/13	JJE	Emails from and to opposing counsel regarding status of loan modification documents and inquiring with regard to status of short payoff offer	L510	.20 hrs
01/25/13	JJE	Email to client regarding review and approval of settlement agreement and dismissal notices	L510	.10 hrs
01/25/13	JJE	Revise Litigation settlement proposal per client request in anticipation of entering permanent loan modification agreement	L510	.40 hrs
01/25/13	AHC	Draft Settlement Proposal for attorney review	L160	.80 hrs
01/27/13	MJA	Research on status of Hardy settlement	L120	.10 hrs
01/28/13	MJA	Research on Hardy appeal and settlement status	L160	.30 hrs
01/28/13	JJE	Call from Harry Ross regarding status of loan modification and request for verification from GMAC that a 4th trial payment installment will not be required while loan modification paperwork is pending	L510	.30 hrs



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FED ID NO. 63-0243316

01/29/13	JJE	Calls and emails from and to client regarding approval and review of settlement agreement and associated stipulations of dismissal	L510	.40 hrs
01/29/13	JJE	Call from and emails from and to Amy Shield (appellate counsel for the borrower) regarding status of appeal and request to file motion for 30-day extension pending resolution of all claims	L510	.30 hrs
01/29/13	JJE	Emails to and from and call to Harry Ross (borrowers' counsel) regarding status of permanent loan modification paperwork and receipt of possible short payoff offer	L510	.30 hrs

TOTAL FEES FOR THIS MATTER	\$2,816.30
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01/15/13 Copy Charges	0.00
01/23/13 Copy Charges	0.00
01/29/13 Copy Charges	0.00

BILLING SUMMARY

Marc J. Ayers	1.70 hrs	317.00 /hr	538.90
Alecia H. Cockrell	2.30 hrs	158.00 /hr	363.40
Joycelyn J. Eason	6.60 hrs	290.00 /hr	1,914.00

TOTAL FEES	10.60 hrs	\$2,816.30
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MARCH 27, 2013

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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,816.30

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301135

INVOICE # 865849

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301135
TC # 727310

PROFESSIONAL SERVICES

02/05/13	JJE	Emails to and from client and opposing counsel regarding breakdown of new principal balance and challenges to same by opposing counsel	L120	.20 hrs
02/05/13	JJE	Analyze settlement agreement terms with regard to waiver of paid and unpaid fees and costs	L160	1.10 hrs
02/05/13	JJE	Calls to and from Harry Ross regarding concerns with the breakdown of the new principal and needed support of claims regarding same	L160	.40 hrs
02/05/13	AHC	Review docket, confirm representation information and draft status report	L190	.40 hrs
02/07/13	JJE	Emails from and to opposing counsel attaching insurance payment information in support of claims regarding double coverage and requesting further extension of time to execute loan modification agreement pending resolution of outstanding financial information issues as it relates to the agreement	L190	.30 hrs
02/07/13	JJE	Email to client attaching insurance payment information and ascertaining whether client is in agreement to a further extension of time to execute loan modification agreement and	L190	.40 hrs



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OR0808-301135

FED ID NO. 63-0243316

supporting documentation

02/08/13	JJE	Emails from and to opposing counsel regarding inquiries about the breakdown of the new unpaid principal, and requests for an extension of time for the February payment	L190	.20 hrs
02/08/13	JJE	Calls and emails with client regarding responses to requests regarding home owners insurance overlapping coverage, waiver of fees and costs, and possible extension of time to make the February payment and execute the loan modification agreement	L190	.90 hrs
02/12/13	JJE	Emails with opposing counsel and client regarding additional information needed regarding waiver of fees, waiver of interest, and possible adjustments to the loan modification agreement based on payment of insurance by borrowers	L510	.70 hrs
02/15/13	MPE	Review matter to assist with estate determination.	L110	.10 hrs
02/15/13	AHC	Draft timeline for attorney review including analysis of call notes to clarify loan modifications offered, applied for and/or completed	L190	2.00 hrs
02/15/13	JJE	Emails with opposing counsel and client regarding outstanding requests regarding loan modification agreement terms, notifying client regarding receipt of escrow payments on behalf of borrowers and to determine whether client is willing to waive any interest based on	L190	.60 hrs



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OR0808-301135

FED ID NO. 63-0243316

defenses as asserted by the borrowers

02/15/13	MJA	Research various settlement issues concerning payment of interest	L160	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$1,883.00
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BILLING SUMMARY

Marc J. Ayers	.30 hrs	317.00 /hr	95.10
Alecia H. Cockrell	2.40 hrs	158.00 /hr	379.20
Joycelyn J. Eason	4.80 hrs	290.00 /hr	1,392.00
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70

TOTAL FEES	7.60 hrs	\$1,883.00
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TOTAL CHARGES FOR THIS INVOICE	\$1,883.00
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301143

INVOICE # 865850

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301143
TC # 727477

PROFESSIONAL SERVICES

02/17/13	MPE	Review case to confirm assignment to the estate.	L110	.10 hrs
03/28/13	JDR	Draft response to motion to lift stay pending outcome of parallel Sixth Circuit proceedings and supplemental notice of bankruptcy and effect of automatic stay.	L250	.70 hrs
03/28/13	JDR	Review motion by Plaintiffs to lift stay of proceedings.	L250	.20 hrs
04/03/13	JDR	Review revised stipulation filed by other defendants, which specifically acknowledges GMAC bankruptcy.	L250	.10 hrs
04/03/13	JDR	Draft responsive e-mail to A.Myers regarding draft revised stipulation adding acknowledgement of automatic stay as to GMAC.	L250	.10 hrs
04/03/13	JDR	Review stipulation as to briefing schedule.	L250	.10 hrs
04/03/13	JDR	E-mail to J.Younaskas regarding stipulated briefing schedule and fact that GMAC bankruptcy stay was not mentioned.	L250	.10 hrs



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OR0808-301143

FED ID NO. 63-0243316

04/03/13	JDR	Review e-mail from A.Myers regarding draft revised stipulation adding acknowledgement of automatic stay as to GMAC.	L250	.10 hrs
04/03/13	JDR	Telephone call with conference with A.Myers regarding need to revise stipulation of dismissal to reflect GMAC automatic stay. .	L250	.20 hrs
04/09/13	JDR	Draft e-mail to L.Delehhy regarding status of case, including by reference to previous filings	L190	.40 hrs
04/09/13	JDR	Revise response to motion to lift general stay as supplemental notice of bankruptcy given the Court's entry of an order lifting the general stay (but not the bankruptcy stay).	L250	.30 hrs
04/09/13	CWH	Review updated notice of bankruptcy, now that Christian County case is over and plaintiff is trying to re-open the case	L120	.10 hrs
04/10/13	JDR	Review e-mail correspondence from L.Delehy with request to revise draft supplemental bankruptcy notice.	L250	.10 hrs
04/10/13	JDR	Draft response to e-mail from L.Delehy (upon review of relevant previous bankruptcy notices) regarding content of proposed revisions to supplemental notice.	L250	.20 hrs
04/10/13	JDR	Review correspondence from L.Delehy regarding supplemental suggestion of bankruptcy and identity of the parties.	L250	.10 hrs



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OR0808-301143

FED ID NO. 63-0243316

04/10/13	JDR	Draft responsive e-mail to L.Delehey regarding previous notice of bankruptcy.	L190	.10 hrs
04/17/13	JDR	Review Order setting deadlines for briefing on Defendants' motion to dismiss.	L240	.10 hrs
04/30/13	JDR	Revise notice of bankruptcy given fact that case is now unstayed.	L250	.60 hrs
04/30/13	JDR	Draft motion to withdraw as counsel for misnamed entity.	L250	.40 hrs

TOTAL FEES FOR THIS MATTER \$1,238.40

EXPENSES

02/26/13	Copy Charges	0.00
04/30/13	Court Costs - Pleadings - BRADLEY ARANT BOULT CUMMINGS LLP COURTCALL 4-22-13 Bank ID: PCARD Check Number: P139	30.00

TOTAL COSTS FOR THIS MATTER \$30.00

BILLING SUMMARY

Christian W. Hancock	.10 hrs	361.00 /hr	36.10
Jonathan Rose	3.90 hrs	304.00 /hr	1,185.60
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70
TOTAL FEES	4.10 hrs		\$1,238.40
TOTAL EXPENSES			\$30.00



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OR0808-301143

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,268.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301144

INVOICE # 841430

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301144
TC # 728084

PROFESSIONAL SERVICES

01/02/13	CSM	Draft case status report	B110	.10 hrs
01/04/13	CSM	Revise subrogation agreement to be executed in relation to resolution of title claim	L160	.10 hrs
01/04/13	CSM	Emails with client and title insurer regarding revisions to subrogation agreement to be executed in relation to resolution of title claim	C400	.20 hrs
01/15/13	CSM	Emails with client regarding execution of subrogation agreement in relation to settlement of title claim	L190	.40 hrs
01/17/13	CSM	Additional emails with client and title insurer regarding execution of subrogation agreement and final resolution of title claim	L190	.30 hrs
01/22/13	CSM	Telephone conference and emails with client regarding details of case settlement	P280	.50 hrs

TOTAL FEES FOR THIS MATTER \$480.00

BILLING SUMMARY

Cory S. Menees	1.60 hrs	300.00 /hr	480.00
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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OR0808-301144

FED ID NO. 63-0243316

TOTAL FEES	1.60 hrs	\$480.00
TOTAL CHARGES FOR THIS INVOICE		<u>\$480.00</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301144

INVOICE # 865851

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301144
TC # 728084

PROFESSIONAL SERVICES

02/01/13	CSM	Emails with client and title insurer regarding final resolution of claim	P280	.20 hrs
02/01/13	KSA	Enter status report	L120	.10 hrs
02/14/13	CSM	Draft closing memorandum	L190	.20 hrs
02/14/13	CSM	Emails with counsel for title insurer regarding final disposition of claim	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$176.80

BILLING SUMMARY

Keith S. Anderson	.10 hrs	268.00 /hr	26.80
Cory S. Menees	.50 hrs	300.00 /hr	150.00
TOTAL FEES			0.60 hrs
TOTAL CHARGES FOR THIS INVOICE			\$176.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301149

INVOICE # 841431

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301149
TC # 728488

PROFESSIONAL SERVICES

01/17/13	MST	Review of notice of non-suit and revise closing memo and forward to client	L210	.60 hrs
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TOTAL FEES FOR THIS MATTER	\$94.80
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BILLING SUMMARY

Melanie Thompson	.60 hrs	158.00 /hr	94.80
TOTAL FEES	0.60 hrs		\$94.80
TOTAL CHARGES FOR THIS INVOICE			\$94.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301149

INVOICE # 865852

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301149
TC # 728488

PROFESSIONAL SERVICES

02/14/13	MST	Review dismissal documents and draft closing memo	L110	.40 hrs
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TOTAL FEES FOR THIS MATTER	\$63.20
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BILLING SUMMARY

Melanie Thompson	.40 hrs	158.00 /hr	63.20
TOTAL FEES	0.40 hrs		\$63.20
TOTAL CHARGES FOR THIS INVOICE			\$63.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301151

INVOICE # 841432

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301151
TC # 728484

PROFESSIONAL SERVICES

01/02/13	NSR	Draft status report for client	L120	.10 hrs
01/25/13	NSR	Respond to client e-mail regarding loss mitigation and case status	L120	.10 hrs
01/31/13	KK	Research docket to determine status of case	L110	.10 hrs
01/31/13	NSR	Exchange e-mails with default counsel regarding motion to amend complaint	L210	.10 hrs

TOTAL FEES FOR THIS MATTER \$100.40

BILLING SUMMARY

Nader Raja	.30 hrs	282.00 /hr	84.60
Kerry Keane	.10 hrs	158.00 /hr	15.80
TOTAL FEES			0.40 hrs
			\$100.40
TOTAL CHARGES FOR THIS INVOICE			\$100.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301151

INVOICE # 865853

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301151
TC # 728484

PROFESSIONAL SERVICES

02/01/13	NSR	Draft status report for client	L120	.10 hrs
02/01/13	KK	Review cross notice of hearing on motion for leave to amend in case	L110	.20 hrs
02/05/13	KK	Confirm details and status of upcoming motion to dismiss hearing in case	L110	.20 hrs
02/06/13	NSR	Exchange e-mails with default counsel regarding motions to amend and dismiss counterclaims	L240	.10 hrs
02/08/13	KK	Review docket to determine if trial has been set per Miami-Dade County administrative order	L110	.20 hrs
02/12/13	KK	Research docket to determine status of case and confirm if trial was automatically set by county	L110	.10 hrs
02/13/13	KK	Review judicial procedures and rules to determine whether judge will allow telephonic hearing on February 25, 2013	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$198.60



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OR0808-301151

FED ID NO. 63-0243316

BILLING SUMMARY

Nader Raja	.20 hrs	282.00 /hr	56.40
Kerry Keane	.90 hrs	158.00 /hr	142.20
TOTAL FEES	1.10 hrs		\$198.60
TOTAL CHARGES FOR THIS INVOICE			\$198.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301152

INVOICE # 841433

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301152
TC # 728498

PROFESSIONAL SERVICES

01/01/13	KSA	Submit status report	L120	.10 hrs
01/04/13	MST	Analyze notification of certified mail delivery to opposing counsel and update pleadings file regarding same	L110	.20 hrs
01/31/13	KSA	Review docket and dismissal order and draft closing memo	L120	.30 hrs
01/31/13	MST	Prepare file for closing, draft closing memo and forward to client	L110	.90 hrs

TOTAL FEES FOR THIS MATTER \$281.00

BILLING SUMMARY

Melanie Thompson	1.10 hrs	158.00 /hr	173.80
Keith S. Anderson	.40 hrs	268.00 /hr	107.20
TOTAL FEES	1.50 hrs		\$281.00
TOTAL CHARGES FOR THIS INVOICE			\$281.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301152

INVOICE # 865854

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301152
TC # 728498

PROFESSIONAL SERVICES

02/01/13 KSA Enter status report L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$26.80

BILLING SUMMARY

Keith S. Anderson .10 hrs 268.00 /hr 26.80

TOTAL FEES 0.10 hrs \$26.80

TOTAL CHARGES FOR THIS INVOICE \$26.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 26, 2013
OR0808-301158

INVOICE # 840973

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: OR0808-301158
TC # 728768

EXPENSES

01/16/13 Filing Fees - THE FLORIDA BAR AC APPEARANCE FEE	250.00
PRO HAC VICE	
Bank ID: GENR Check Number: 105243	
01/28/13 Filing Fees - CLERK OF THE SECOND DISTRICT	100.00
COURT OF APPEALS ACHASTAIN PRO HAC VICE FEE	
Bank ID: GENR Check Number: 105768	
 TOTAL COSTS FOR THIS MATTER	 \$350.00

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$350.00
TOTAL CHARGES FOR THIS INVOICE		\$350.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301158

INVOICE # 841434

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301158
TC # 728768

PROFESSIONAL SERVICES

01/04/13	AHC	Review docket and draft status report for attorney review	L190	.30 hrs
01/07/13	AC	Review case history and procedural stance and research case law on issues likely to arise at oral argument	L530	3.20 hrs
01/07/13	MJA	Research concerning oral argument strategy	L530	.50 hrs
01/08/13	AC	Outline major issues and research requirements for oral argument and research Florida law regarding pleading requirements for default judgment	L520	2.40 hrs
01/10/13	AC	Draft outline of oral argument presentation	L530	1.70 hrs
01/11/13	AC	Research cases involving actions on promissory note and default judgments	L530	1.00 hrs
01/11/13	MJA	Continued research for oral argument	L530	.30 hrs
01/16/13	AHC	Final review and revisions to Motion for Admission and correspondence to opposing counsel regarding same	L510	.40 hrs
01/25/13	ERP	Assemble notebook and retrieve 9 cases cited in brief for attorney in preparation of oral argument	L120	1.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
MARCH 27, 2013

OR0808-301158

FED ID NO. 63-0243316

01/28/13 AHC Correspondence to clerk of appellate L190 .10 hrs
court regarding appearance fee

TOTAL FEES FOR THIS MATTER \$2,384.70

BILLING SUMMARY

Marc J. Ayers	.80 hrs	317.00 /hr	253.60
Alecia H. Cockrell	.80 hrs	158.00 /hr	126.40
Emily R. Powell	1.30 hrs	163.00 /hr	211.90
Aaron Chastain	8.30 hrs	216.00 /hr	1,792.80

TOTAL FEES 11.20 hrs \$2,384.70

TOTAL CHARGES FOR THIS INVOICE \$2,384.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301158

INVOICE # 865855

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301158
TC # 728768

PROFESSIONAL SERVICES

02/05/13	AHC	Review docket, confirm representation information, draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.40 hrs
02/09/13	AC	Review outline in preparation for oral argument	L530	.30 hrs
02/13/13	AC	Draft outline for oral argument and research Florida law regarding standing issue	L530	1.50 hrs
02/15/13	AC	Confer with J.Vega to discuss oral argument strategy and issues and revise draft argument	L530	2.80 hrs
02/15/13	JDV	Analysis of Initial Brief, Brief of Appellee, and Reply Brief and preparation of oral argument	L530	1.60 hrs

TOTAL FEES FOR THIS MATTER \$1,479.20

EXPENSES

02/08/13	Airline Tickets - AARON CHASTAIN TRAVEL TO LAKELAND, FL FOR ARGUMENT 1/11/13 Bank ID: GENR Check Number: 106445	183.80
02/08/13	Travel Expense - AARON CHASTAIN TRAVEL TO LAKELAND, FL FOR ARGUMENT 1/11/13 HOTEL Bank ID: GENR Check Number: 106445	132.33



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BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OR0808-301158

FED ID NO. 63-0243316

TOTAL COSTS FOR THIS MATTER \$316.13

BILLING SUMMARY

Alecia H. Cockrell	.40 hrs	158.00 /hr	63.20
Jose D. Vega	1.60 hrs	264.00 /hr	422.40
Aaron Chastain	4.60 hrs	216.00 /hr	993.60
TOTAL FEES	6.60 hrs		\$1,479.20
TOTAL EXPENSES			\$316.13
TOTAL CHARGES FOR THIS INVOICE			\$1,795.33

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301164

INVOICE # 841435

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301164
TC # 728982

PROFESSIONAL SERVICES

01/02/13	AHC	Review docket and draft status report for attorney review	L190	.30 hrs
01/22/13	MAC	Correspondence with client to inform that borrower's motion for rehearing was denied	L520	.10 hrs

TOTAL FEES FOR THIS MATTER \$67.20

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	158.00 /hr	47.40
Mary Ann Couch	.10 hrs	198.00 /hr	19.80
TOTAL FEES	0.40 hrs		\$67.20
TOTAL CHARGES FOR THIS INVOICE			\$67.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301164

INVOICE # 865856

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301164
TC # 728982

PROFESSIONAL SERVICES

02/05/13	AHC	Review docket to determine status of Mandate and to confirm representation information, draft status report and memorandum regarding final disposition, and correspondence to client regarding same	L190	.40 hrs
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TOTAL FEES FOR THIS MATTER \$63.20

BILLING SUMMARY

Alecia H. Cockrell	.40 hrs	158.00 /hr	63.20
TOTAL FEES	0.40 hrs		\$63.20
TOTAL CHARGES FOR THIS INVOICE			\$63.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301168

INVOICE # 841436

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301168
TC # 729277

PROFESSIONAL SERVICES

01/02/13	BG	Correspondence with client regarding escrow requirements	L120	.10 hrs
01/02/13	BG	Draft status report regarding settlement discussions	L190	.10 hrs
01/02/13	BG	Correspondence with client regarding settlement discussions	L160	.20 hrs
01/03/13	BG	Review analysis from client regarding changing escrow requirements and evaluate impact on settlement	L120	.20 hrs
01/03/13	BG	Correspondence with client regarding changing escrow requirements and impact on settlement value	L120	.10 hrs
01/03/13	BG	Correspondence to opposing counsel regarding extension of settlement offer	L120	.20 hrs
01/03/13	BG	Correspondence with client regarding request for extension of time to respond to settlement offer	L120	.10 hrs
01/07/13	BG	Correspondence with client regarding settlement offer	L160	.10 hrs
01/09/13	BG	Conference with client regarding settlement value of case	L160	.40 hrs
01/09/13	BG	Draft settlement memorandum	L160	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OR0808-301168

FED ID NO. 63-0243316

01/15/13	BG	Conversation with client regarding settlement offer	L160	.10 hrs
01/15/13	BG	Contact opposing counsel regarding settlement offer	L160	.10 hrs
01/16/13	BG	Contact opposing counsel regarding settlement offer	L160	.10 hrs
01/16/13	BG	Correspondence and conversations with client regarding settlement offer	L160	.30 hrs
01/17/13	BG	Contact opposing counsel regarding settlement offer	L160	.20 hrs
01/17/13	BG	Correspondence with client regarding acceptance of settlement offer	L160	.10 hrs
01/17/13	BG	Draft settlement agreement	L160	.50 hrs
01/17/13	BG	Draft joint stipulation of dismissal for filing after execution of settlement agreement	L160	.30 hrs
01/17/13	BG	Draft proposed order on joint stipulation of dismissal	L160	.10 hrs
01/18/13	BG	Correspondence sending settlement agreement and joint stipulation of dismissal to opposing counsel for execution	L160	.20 hrs
01/22/13	BG	Correspondence to opposing counsel regarding receipt of executed settlement agreement	L160	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OR0808-301168

FED ID NO. 63-0243316

01/23/13	BG	Discuss settlement agreement with opposing counsel	L160	.10 hrs
01/24/13	BG	Contact opposing counsel regarding settlement agreement	L160	.10 hrs
01/29/13	BG	Correspondence with opposing counsel regarding execution of settlement agreement	L160	.20 hrs
01/29/13	BG	Correspondence and conversation with client regarding execution of settlement agreement	L160	.20 hrs
01/30/13	BG	Conversation with opposing counsel regarding execution of settlement agreement	L160	.10 hrs
01/31/13	BG	Review executed settlement agreement and funds and send to client to finalize	L160	.20 hrs
01/31/13	BG	Execute Joint Stipulation of Dismissal	L210	.10 hrs
01/31/13	BG	Correspondence and conversation with client regarding resolution of file, joint stipulation of dismissal, and booking of settlement agreement	L160	.30 hrs
01/31/13	BG	Evaluate agency (mandate) issues with settlement agreement executed under power of attorney and need for recorded written agreement prior to finalizing settlement	L160	.50 hrs
01/31/13	BG	Discussion with opposing counsel regarding General Mandate needed to finalize settlement agreement	L160	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OR0808-301168

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$1,304.10

BILLING SUMMARY

Blake Goodsell	6.30 hrs	207.00 /hr	1,304.10
TOTAL FEES	6.30 hrs		\$1,304.10
TOTAL CHARGES FOR THIS INVOICE			\$1,304.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301169

INVOICE # 841437

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301169
TC # 729422

PROFESSIONAL SERVICES

01/07/13	HHW	Revise update for client regarding status of case	C300	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$52.60
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BILLING SUMMARY

Heather Wright	.20 hrs	263.00 /hr	52.60
TOTAL FEES	0.20 hrs		\$52.60
TOTAL CHARGES FOR THIS INVOICE			\$52.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301170

INVOICE # 841438

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301170
TC # 714154

PROFESSIONAL SERVICES

01/02/13	MST	Finalize four responses and proposed orders for Defendants' Brief in Opposition to Plaintiff's Motion for Sanctions	L210	1.10 hrs
01/02/13	phn	Draft status report for client	L190	.10 hrs
01/02/13	phn	Work on opposition briefs in response to plaintiff's motions for sanctions	L390	3.40 hrs
01/02/13	HTC	Review and edit briefs in opposition to 3 motions for sanctions, one motion to compel and 1 request for judicial notice and review and revise proposed orders on motions	L250	4.10 hrs
01/07/13	phn	Analysis of B.Blake's, MERS, request regarding case status	L120	.10 hrs
01/08/13	phn	Communications with co-defendant's counsel regarding Plaintiff's response briefs	L120	.10 hrs
01/10/13	phn	Draft status update regarding Plaintiff's motions for sanctions to Fannie Mae counsel	B110	.10 hrs
01/11/13	phn	Analysis of Court's Order setting status conference and hearings on Plaintiff's motions for sanctions	B110	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OR0808-301170

FED ID NO. 63-0243316

01/11/13	phn	Analysis of Rule 26(f) requirements for pro se litigant and draft letter initiating communications on joint discovery plan with plaintiff	L210	.30 hrs
01/14/13	phn	Analyze co-defendant's correspondence regarding rule 26(f) conference and attempt to Plaintiff to coordinate time for conference	L120	.20 hrs
01/15/13	phn	Analyze co-defendant's correspondence regarding Rule 26(f) conference and afternoon schedule for conference call	L120	.10 hrs
01/15/13	phn	Draft joint discovery plan in preparation for Rule 26(f) conference call	L310	1.20 hrs
01/15/13	phn	Phone call to Court to confirm Rule 26(f) report is required prior to February 5, 2013 hearing	L230	.10 hrs
01/15/13	phn	Phone call with co-defendant informing him that Court does not require Rule 26(f) report prior to February 5, 2013 hearing date	L230	.10 hrs
01/16/13	phn	Review email from N. Faltys at Fidelity regarding outstanding issues regarding title claim and resolution	B110	.20 hrs
01/20/13	HTC	Draft email to T.Dennis regarding representation of Ally	L120	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
MARCH 27, 2013

OR0808-301170

FED ID NO. 63-0243316

01/23/13	phn	Email exchange with R.Ellis regarding case status, upcoming hearing, and client contact at GMAC regarding issues surrounding Ally Bank and bankruptcy representation	L120	.30 hrs
01/23/13	HTC	Exchange emails with Ally regarding representation of Ally in case	L120	.10 hrs
01/28/13	phn	Analysis of Plaintiff's motion for continuance of scheduling conference and hearings on Plaintiff's motions for sanctions	L120	.40 hrs
01/31/13	phn	Analysis of Court's Order granting continuance and denying Plaintiff's motions for sanctions without prejudice	L120	.30 hrs
01/31/13	phn	Analysis of rules regarding status report in preparation for discovery	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$3,357.50

EXPENSES

01/14/13	Express Mail/Fedex	0.00
01/31/13	FED DOCKET SERV-PACER 12/01/2012-12/31/2012	10.10

TOTAL COSTS FOR THIS MATTER \$10.10



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
MARCH 27, 2013

OR0808-301170

FED ID NO. 63-0243316

BILLING SUMMARY

Melanie Thompson	1.10 hrs	158.00 /hr	173.80
Hope Cannon	4.30 hrs	334.00 /hr	1,436.20
Preston H. Neel	7.50 hrs	233.00 /hr	1,747.50
TOTAL FEES	12.90 hrs		\$3,357.50
TOTAL EXPENSES			\$10.10
TOTAL CHARGES FOR THIS INVOICE			\$3,367.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301172

INVOICE # 841439

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301172
TC # 729476

PROFESSIONAL SERVICES

01/18/13	GWG	Review pleadings and client documents in preparation for additional discovery and possible dispositive motion	L110	2.00 hrs
01/24/13	GWG	Draft notice of appearance	L210	.20 hrs
01/24/13	BG	Evaluate current status of the case and plan for further handling	L120	.10 hrs
01/30/13	MST	Obtain current docket sheet and state court pleadings to determine status and strategy of case	L210	.60 hrs

TOTAL FEES FOR THIS MATTER \$801.90

01/30/13	Copy Charges	0.00
01/30/13	Copy Charges	0.00
01/30/13	Copy Charges	0.00
01/31/13	Copy Charges	0.00

BILLING SUMMARY

Melanie Thompson	.60 hrs	158.00 /hr	94.80
Graham W. Gerhardt	2.20 hrs	312.00 /hr	686.40
Blake Goodsell	.10 hrs	207.00 /hr	20.70

TOTAL FEES 2.90 hrs \$801.90



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
MARCH 27, 2013

0R0808-301172

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$801.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301172

INVOICE # 865857

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301172
TC # 729476

PROFESSIONAL SERVICES

02/06/13	BG	Draft status report regarding bankruptcy stay	L190	.10 hrs
02/06/13	BG	Check docket for case activity to confirm the matter remains subject to stay	L120	.10 hrs
02/08/13	BG	Review docket for case activity and docket control order	L120	.10 hrs
02/08/13	ABB	Per attorney instructions, pull docket report and court file to determine information of possible recent activity	L110	.20 hrs
02/08/13	ABB	Obtain pleadings from court file not contained in BABC file and update file	L110	.30 hrs
02/11/13	ABB	Summarize and calendar of multiple deadlines in response to Docket Control Order	L110	.30 hrs
02/13/13	ABB	Analysis of current deadlines and brief e-mail discussion regarding the same	L110	.10 hrs
02/13/13	BG	Review docket control order and impact of bankruptcy stay	L120	.30 hrs
02/22/13	MST	Analysis of notice of oral hearing from opposing counsel and update file and calendar regarding same	L210	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
APRIL 30, 2013

OR0808-301172

FED ID NO. 63-0243316

02/22/13	GWG	Review codefendants' brief in support of summary judgment	L240	.30 hrs
03/11/13	BG	Draft status report regarding stayed claims and Pite Duncan's Motion for Summary Judgment	L190	.10 hrs
03/13/13	BG	Update client spreadsheet regarding bankruptcy status and represented parties	L120	.10 hrs
03/15/13	BG	Review requests for disclosures to plaintiffs sent by co-defendants	L120	.10 hrs
04/01/13	BG	Review of discovery production	L310	.20 hrs
04/02/13	BG	Draft status report regarding discovery responses and bankruptcy stay	L190	.10 hrs
04/02/13	BG	Conversation with counsel for the substitute trustees regarding pending Motion for Summary Judgment	L120	.10 hrs
04/04/13	BG	Correspondence with all parties regarding trial continuance	L120	.10 hrs
04/15/13	BG	Analyze Plaintiff's expert designation	L120	.10 hrs
04/16/13	BG	Review results of hearing on Bank's Motion to Dismiss and evaluate scope of the bankruptcy stay as to ETS	L120	.20 hrs
04/16/13	GWG	Review other parties' summary judgment briefing and review docket for any updated trial settings	L210	1.00 hrs
04/26/13	BG	Review Pite Duncan's pleading regarding Motion for Summary Judgment	L120	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
APRIL 30, 2013

OR0808-301172

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$952.00

EXPENSES

02/01/13 Copy Charges	0.00
03/13/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP	20.10
HC DISTRICT CLERK 2-1-13	
Bank ID: PCARD Check Number: P113	
03/13/13 Filing Fees - BRADLEY ARANT BOULT CUMMINGS LLP	350.00
USDC - TX 2-13-13	
Bank ID: PCARD Check Number: P113	

TOTAL COSTS FOR THIS MATTER \$370.10

BILLING SUMMARY

Melanie Thompson	.20 hrs	158.00 /hr	31.60
Allison Burke	.90 hrs	158.00 /hr	142.20
Graham W. Gerhardt	1.30 hrs	312.00 /hr	405.60
Blake Goodsell	1.80 hrs	207.00 /hr	372.60
TOTAL FEES	4.20 hrs		\$952.00
TOTAL EXPENSES			\$370.10
TOTAL CHARGES FOR THIS INVOICE			\$1,322.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301173

INVOICE # 841440

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301173
TC # 727058

PROFESSIONAL SERVICES

01/03/13	CWH	Draft analysis of 2009 issues for client and send updated timeline for her review	L120	.30 hrs
01/03/13	CWH	Analyze emails from MERs when original suit was filed and update timeline with same	L120	.50 hrs
01/03/13	CWH	Phone call with client about updating timeline and identifying key pieces of information	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$361.00

BILLING SUMMARY

Christian W. Hancock	1.00 hrs	361.00 /hr	361.00
TOTAL FEES	1.00 hrs		\$361.00
TOTAL CHARGES FOR THIS INVOICE			\$361.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301175

INVOICE # 841441

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301175
TC # 729411

PROFESSIONAL SERVICES

01/10/13	AHC	Review docket and draft status report for attorney review	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$47.40
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BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	158.00 /hr	47.40
TOTAL FEES	0.30 hrs		\$47.40
TOTAL CHARGES FOR THIS INVOICE			\$47.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301175

INVOICE # 865858

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301175
TC # 729411

PROFESSIONAL SERVICES

02/05/13 AHC Review docket and draft status report L190 .30 hrs

TOTAL FEES FOR THIS MATTER \$47.40

BILLING SUMMARY

Alecia H. Cockrell .30 hrs 158.00 /hr 47.40

TOTAL FEES 0.30 hrs \$47.40

TOTAL CHARGES FOR THIS INVOICE \$47.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301179

INVOICE # 841442

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301179
TC # 730025

PROFESSIONAL SERVICES

01/02/13	ABB	Telephone conference with clerk of court regarding proposed order and procedures for attaching same	L110	.20 hrs
01/02/13	BG	Draft status report regarding withdraw of Motion to Dismiss and work on Motion for Summary Judgment and Answer to Amended Complaint	L190	.20 hrs
01/02/13	BG	Check with clerk on proposed order for motion to withdraw pleading	L120	.10 hrs
01/04/13	JHP	Revise first set of interrogatories and requests for production of documents and requests for admission on behalf of MERS to borrower	L310	.40 hrs
01/04/13	BG	Revise discovery requests	L350	.30 hrs
01/08/13	ABB	Compile and serve discovery requests	L110	.50 hrs
01/16/13	BG	Correspondence with client regarding status of case and discovery requests	L120	.10 hrs
01/17/13	BG	Begin drafting factual background section of Motion for Summary Judgment	L210	.90 hrs
01/17/13	BG	Begin drafting procedural history section of Motion for Summary Judgment	L210	.80 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OR0808-301179

FED ID NO. 63-0243316

01/17/13	BG	Draft standard of review section of Motion for Summary Judgment	L210	.20 hrs
01/17/13	BG	Draft conclusion to Motion for Summary Judgment	L210	.10 hrs
01/17/13	BG	Draft executive summary section of Motion for Summary Judgment	L210	.20 hrs
01/23/13	BG	Draft argument section regarding agency for Motion for Summary Judgment	L210	1.30 hrs
01/23/13	BG	Begin drafting argument section regarding Fair Debt Collection Practices Act for Motion for Summary Judgment	L210	.60 hrs
01/23/13	BG	Begin drafting argument section regarding conversion claim for Motion for Summary Judgment	L210	.60 hrs
01/23/13	BG	Begin drafting argument section regarding Fair Credit Reporting Act for Motion for Summary Judgment	L210	.60 hrs
01/28/13	BG	Finish drafting argument section regarding Fair Credit Reporting Act for Motion for Summary Judgment	L210	.90 hrs
01/28/13	BG	Finish drafting argument section regarding conversion of the note for Motion for Summary Judgment	L210	.60 hrs
01/28/13	BG	Finish drafting argument section regarding Fair Debt Collection Practices Act for Motion for Summary Judgment	L210	.70 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
MARCH 27, 2013

OR0808-301179

FED ID NO. 63-0243316

01/28/13 BG Draft argument section regarding L210 .30 hrs
common-law negligence and Arkansas
deceptive trade practices act claims for
inclusion in Motion for Summary Judgment

TOTAL FEES FOR THIS MATTER \$1,986.10

01/07/13 Copy Charges 0.00
01/17/13 Copy Charges 0.00
01/23/13 Copy Charges 0.00

BILLING SUMMARY

Allison Burke	.70 hrs	158.00 /hr	110.60
Jon H. Patterson	.40 hrs	290.00 /hr	116.00
Blake Goodsell	8.50 hrs	207.00 /hr	1,759.50

TOTAL FEES 9.60 hrs \$1,986.10

TOTAL CHARGES FOR THIS INVOICE \$1,986.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301179

INVOICE # 865859

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301179
TC # 730025

PROFESSIONAL SERVICES

02/05/13	BG	Draft status report regarding awaiting discovery responses before filing a dispositive motion	L190	.10 hrs
02/05/13	BG	Conversation with opposing counsel regarding discovery requests	L390	.10 hrs
02/05/13	BG	Correspondence with opposing counsel regarding request for extension for discovery requests	L120	.10 hrs
02/06/13	BG	Correspondence with client regarding Motion to Dismiss	L210	.10 hrs
02/06/13	BG	Correspondence with opposing counsel regarding discovery extension	L390	.20 hrs
02/06/13	BG	Provide update on various servicing-related claims alleged against MERS	L120	.20 hrs
02/06/13	ABB	Telephone conferences with opposing counsel regarding discovery requests and responses and review file regarding service of the same along with exhibits	L110	.30 hrs
02/06/13	ABB	Compile exhibits A-D regarding discovery requests and prepare same for service	L110	.60 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
APRIL 30, 2013

OR0808-301179

FED ID NO. 63-0243316

02/06/13	ABB	Compile e-mail communications and notes regarding discovery extension and update file regarding the same	L110	.20 hrs
02/06/13	ABB	Propound discovery upon opposing counsel regarding one week extension and re-serve exhibits as well via e-mail and U.S mail	L110	.20 hrs
02/06/13	ABB	Calendar revised deadlines regarding discovery responses from opposing counsel per extension regarding the same	L110	.20 hrs
02/07/13	BG	Correspondence with opposing counsel regarding discovery extension	L390	.10 hrs
02/07/13	ABB	Further communications to and from opposing counsel regarding calculation of discovery extension and meeting regarding same	L110	.20 hrs
02/08/13	BG	Evaluate augments in opposition to Plaintiff's false light claim	L120	.20 hrs
02/11/13	ABB	Analysis of pleadings filed in Pulaski County, Arkansas and obtain stamped copies of all filings with the Court	L110	.50 hrs
02/15/13	BG	Send client Plaintiff's discovery responses and evaluate impact on summary judgment arguments	L120	.10 hrs
02/15/13	BG	Revise Motion for Summary judgment based on discovery responses	L210	.90 hrs
02/15/13	BG	Review Plaintiff's discovery responses	L120	.30 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
APRIL 30, 2013

OR0808-301179

FED ID NO. 63-0243316

02/15/13	BG	Conversation with MERS representative regarding MERS authorized agents and execution of affidavit	L120	.20 hrs
02/15/13	BG	Draft affidavit of MERS in support of Motion for Summary judgment	L210	.80 hrs

TOTAL FEES FOR THIS MATTER	\$1,051.40
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EXPENSES

03/11/13	Copy Charges	0.00
03/12/13	Court Costs - Pleadings - WEST GROUP COURT DOCUMENTS	140.70
	Bank ID: GENR Check Number: 108084	
02/13/13	Professional Consultant Services - RICHARD C. DOWNING, P.A. JP PROFESSIONAL SERVICES RENDRED	120.00
	Bank ID: GENR Check Number: 106638	

TOTAL COSTS FOR THIS MATTER	\$260.70
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BILLING SUMMARY

Allison Burke	2.20 hrs	158.00 /hr	347.60
Blake Goodsell	3.40 hrs	207.00 /hr	703.80
TOTAL FEES	5.60 hrs		\$1,051.40
TOTAL EXPENSES			\$260.70



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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APRIL 30, 2013

OR0808-301179

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,312.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301181

INVOICE # 841443

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301181
TC # 729935

PROFESSIONAL SERVICES

01/28/13	MJA	Research on appeal status	L510	.40 hrs
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TOTAL FEES FOR THIS MATTER	\$126.80
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BILLING SUMMARY

Marc J. Ayers	.40 hrs	317.00 /hr	126.80
TOTAL FEES	0.40 hrs		\$126.80
TOTAL CHARGES FOR THIS INVOICE			\$126.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301181

INVOICE # 865860

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301181
TC # 729935

PROFESSIONAL SERVICES

02/04/13	AHC	Initial review of record on appeal including cross-referencing with docket to confirm all documents were received	L110	.50 hrs
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TOTAL FEES FOR THIS MATTER	\$79.00
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BILLING SUMMARY

Alecia H. Cockrell	.50 hrs	158.00 /hr	79.00
TOTAL FEES	0.50 hrs		\$79.00
TOTAL CHARGES FOR THIS INVOICE			\$79.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 26, 2013
OR0808-301186

INVOICE # 840974

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: OR0808-301186
TC # 730272

EXPENSES

01/15/13	Airline Tickets - BRIAN WAHL ATTEND MEDIATION ON 1/7/13 AT OFFICES OF CONROY, SIMBERT IN HOLLYWOOD, FL Bank ID: GENR Check Number: 105183	224.88
01/15/13	Travel Expense - BRIAN WAHL ATTEND MEDIATION ON 1/7/13 AT OFFICES OF CONROY, SIMBERT IN HOLLYWOOD, FL RENTAL CAR Bank ID: GENR Check Number: 105183	160.66
01/15/13	Travel Expense - BRIAN WAHL ATTEND MEDIATION ON 1/7/13 AT OFFICES OF CONROY, SIMBERT IN HOLLYWOOD, FL HOTEL Bank ID: GENR Check Number: 105183	665.98
01/15/13	Travel Expense - BRIAN WAHL ATTEND MEDIATION ON 1/7/13 AT OFFICES OF CONROY, SIMBERT IN HOLLYWOOD, FL PARKING Bank ID: GENR Check Number: 105183	78.40
01/15/13	Travel Expense - BRIAN WAHL ATTEND MEDIATION ON 1/7/13 AT OFFICES OF CONROY, SIMBERT IN HOLLYWOOD, FL PARKING Bank ID: GENR Check Number: 105183	4.30
01/15/13	Meal Expense - BRIAN WAHL ATTEND MEDIATION ON 1/7/13 AT OFFICES OF CONROY, SIMBERT IN HOLLYWOOD, FL Bank ID: GENR Check Number: 105183	85.32
01/15/13	Mediation Fee - MEDIATION, INC. BW GMAC'S PORTION OF FEE DUE MEDIATOR Bank ID: GENR Check Number: 105200	445.33

TOTAL COSTS FOR THIS MATTER \$1,664.87



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 26, 2013

OR0808-301186

FED ID NO. 63-0243316

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$1,664.87
TOTAL CHARGES FOR THIS INVOICE		<u>\$1,664.87</u>

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
0R0808-301186

INVOICE # 841444

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: 0R0808-301186
TC # 730272

PROFESSIONAL SERVICES

01/02/13	BAW	Finalize and compile and submit mediation statement and supporting evidence to mediator	L160	9.10 hrs
01/02/13	BAW	Email correspondence with D.Friedman regarding strategy	L160	.10 hrs
01/03/13	BAW	Prepare for mediation and review of cases cited by opposing counsel in position statement	L160	2.50 hrs
01/03/13	BAW	Telephone conference with outside counsel regarding settlement contribution and mediation strategy	L160	.50 hrs
01/04/13	AHC	Retrieve and review cases cited in August 10 letter in preparation for hearing	L120	.40 hrs
01/04/13	JAM	Research Osceola County's new procedure for accessing online docketing information and analyze and review information related to recent court filings	L210	.80 hrs
01/06/13	BAW	Prepare for mediation	L160	6.50 hrs
01/07/13	BAW	Prepare for and attend mediation of prevailing party attorney's fee claim	L160	8.50 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OR0808-301186

FED ID NO. 63-0243316

01/08/13	BAW	Work on multiple releases required for 3 party settlement	L160	1.80 hrs
01/08/13	BAW	Research regarding mechanism to resolve 2006 re-foreclosure matter	L160	.50 hrs
01/09/13	BAW	Telephone conference with outside counsel regarding release	L160	.20 hrs
01/09/13	BAW	Work on 3 party release	L160	1.50 hrs
01/09/13	BAW	Research regarding enforcement and indemnity claim	L160	1.20 hrs
01/14/13	BAW	Finalize confidential settlement and release	L160	6.50 hrs
01/14/13	BAW	Correspondence with opposing counsel regarding issues with draft settlement papers	L160	.50 hrs
01/14/13	BAW	Research regarding potential settlement terms for settlement of 2006 matter	L160	1.30 hrs
01/14/13	BAW	Continue working on indemnification and contribution language for use in settlement documents	L160	.80 hrs
01/15/13	BAW	Draft memo to opposing counsel outlining position on January 7 settlement and limitations of authority	L160	.50 hrs
01/15/13	BAW	Telephone conference with opposing counsel regarding final points of contention	L160	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OR0808-301186

FED ID NO. 63-0243316

01/15/13	BAW	Continue working with all counsel of record to reach agreement for settlement/indemnification in 2003 case	L160	2.70 hrs
01/15/13	BAW	Telephone conference with client regarding changes to settlement documents required by opposing counsel	L160	.30 hrs
01/15/13	BAW	Telephone conference with outside counsel regarding settlement contribution	L160	.20 hrs
01/16/13	BAW	Continue to work with outside counsel and opposing counsel to finalize settlement agreement	L160	2.10 hrs
01/16/13	BAW	Draft Shephard assignment and acknowledgment of fee claim	L160	1.70 hrs
01/17/13	BAW	Continue working to resolve outstanding issues with settlement agreement, release and assignment	L160	2.10 hrs
01/17/13	BAW	Finalize and execute settlement documents for 2003 case	L160	.80 hrs
01/22/13	BAW	Read correspondence from opposing counsel regarding assignment of fee claim	L160	.20 hrs
01/22/13	BAW	Correspond with outside counsel regarding executed release	L160	.20 hrs
01/22/13	BAW	Research regarding 1099-C issue and borrower's suggestions regarding same	L160	.80 hrs
01/22/13	BAW	Work to settle Shephard II	L160	1.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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MARCH 27, 2013

OR0808-301186

FED ID NO. 63-0243316

01/22/13	BAW	Research regarding ownership of subject property and additional liens	L160	.60 hrs
01/22/13	BAW	Draft memo to client regarding settlement of 2006 re-foreclosure case	L160	.50 hrs
01/23/13	BAW	Begin outlining tentative settlement agreement for Shepherd II	L160	.80 hrs
01/23/13	BAW	Telephone conference with opposing counsel regarding settlement of Shepherd II	L160	.30 hrs
01/23/13	BAW	Review AG settlement package and correspond with client regarding recommendation re same	L160	.50 hrs
01/24/13	BAW	Telephone conference with client regarding 1099-C issue and borrower's counsel's threats regarding attorney's fee claim in Shepherd II claim	L160	.30 hrs
01/24/13	BAW	Work with outside counsel on stipulated foreclosure	L160	.30 hrs
01/24/13	BAW	Correspondence with opposing counsel regarding terms of release	L160	.40 hrs
01/25/13	BAW	Report to Judge Jordan's JA regarding settlement and cancellation of fee hearing	L230	.20 hrs
01/25/13	BAW	Miscellaneous emails regarding timeline to close out settlements of Shepherd I and II	L160	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OR0808-301186

FED ID NO. 63-0243316

01/29/13	BAW	Review and summarize attorney records from 2006 reforeclosure matter	L190	3.50 hrs
01/29/13	BAW	Identify legal fees allegedly related to 2006 case claimed by opposing counsel	L190	.90 hrs
01/30/13	BAW	Correspond with counsel of record regarding Shephard I settlement	L160	.30 hrs
01/30/13	BAW	Continue to negotiate settlement of Shephard II and work	L160	.50 hrs

TOTAL FEES FOR THIS MATTER \$21,492.40

BILLING SUMMARY

Brian Wahl	63.80 hrs	334.00 /hr	21,309.20
Alecia H. Cockrell	.40 hrs	158.00 /hr	63.20
Jamie Mathews	.80 hrs	150.00 /hr	120.00

TOTAL FEES 65.00 hrs \$21,492.40

TOTAL CHARGES FOR THIS INVOICE \$21,492.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
0R0808-301186

INVOICE # 865861

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: 0R0808-301186
TC # 730272

PROFESSIONAL SERVICES

02/04/13	BAW	Correspond with mediator regarding finalization of work	L160	.30 hrs
02/04/13	BAW	Correspond with outside counsel regarding funding of settlement	L160	.40 hrs
02/04/13	JAM	Pull online docket and review for recent case activity and review for recently docketed pleadings and case activity	L120	.20 hrs
02/05/13	BAW	Continue working to obtain Marshall Watson's portion of settlement with Klinkbeil and Foster	L160	.50 hrs
02/06/13	BAW	Correspond with opposing counsel regarding loose ends in settlement of Shephard I/II	L160	.20 hrs
02/06/13	BAW	Work with outside counsel on method for stipulating to foreclosure in Shephard II	L160	.50 hrs
02/07/13	BAW	Provide information to new servicer regarding case status and strategy	L190	.30 hrs
02/11/13	BAW	Finalize and circulate draft Shephard II release	L160	4.80 hrs
02/11/13	BAW	Draft settlement proposal memorandum for J.Ho and N.Campbell	L160	.80 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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APRIL 30, 2013

OR0808-301186

FED ID NO. 63-0243316

02/11/13	BAW	Telephone conference with opposing counsel regarding finalization of settlement of Shepherd I and II	L160	.30 hrs
02/13/13	BAW	Draft correspondence to J.Huss regarding expert fees and closing out of litigation	L160	.30 hrs
02/14/13	BAW	Correspond with W.Klinkbeil regarding changes to Shepherd II draft	L160	.50 hrs
02/14/13	BAW	Correspond with client regarding obstacles to settlement of both Shepherd I/II	L160	.30 hrs
02/14/13	BAW	Edit and revise draft Shepherd II release per Klinkbeil and client input	L160	.80 hrs
02/14/13	BAW	Research 1099-C cancellation of debt issue and current value of borrower's property	L190	2.30 hrs
02/14/13	BAW	Draft memo to client regarding problems with Shepherd II and borrower's threatened attorney's fee claim	L160	.60 hrs

TOTAL FEES FOR THIS MATTER \$4,338.60

EXPENSES

02/08/13	Professional Consultant Services - JOSEPH J. HUSS, P.A. BW EXPERT WITNESS FEE Bank ID: GENR Check Number: 106522	2,200.00
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TOTAL COSTS FOR THIS MATTER \$2,200.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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APRIL 30, 2013

OR0808-301186

FED ID NO. 63-0243316

BILLING SUMMARY

Brian Wahl	12.90 hrs	334.00 /hr	4,308.60
Jamie Mathews	.20 hrs	150.00 /hr	30.00
TOTAL FEES			
	13.10 hrs		\$4,338.60
TOTAL EXPENSES			
			\$2,200.00
TOTAL CHARGES FOR THIS INVOICE			
			\$6,538.60

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 26, 2013
0R0808-301191

INVOICE # 840975

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 03/26/13

Re: 0R0808-301191
TC # 724999

EXPENSES

01/20/13 Court Costs - Pleadings - WEST GROUP KK COURT 138.37
DOCUMENTS
Bank ID: GENR Check Number: 105463

TOTAL COSTS FOR THIS MATTER \$138.37

TOTAL FEES 0.00 hrs \$.00

TOTAL EXPENSES \$138.37

TOTAL CHARGES FOR THIS INVOICE \$138.37

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301191

INVOICE # 841445

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301191
TC # 724999

PROFESSIONAL SERVICES

01/02/13	AHC	Review docket and draft status report for attorney review	L190	.30 hrs
01/08/13	MJA	Continued preparation for oral argument	L530	.20 hrs
01/11/13	MJA	Research on possible strategy going forward with no appellate stay	L120	.30 hrs
01/11/13	JJE	Email from and to client regarding strategy with regard to proceeding with the foreclosure sale while an active appeal is pending	L510	.50 hrs
01/22/13	JJE	Began outlining and preparing for oral argument by identifying additional research and updates to case law as cited in briefs	L510	1.20 hrs
01/22/13	MJA	Continued preparations for oral argument in Miami	L530	.50 hrs
01/24/13	MJA	Continued preparations for oral argument and possible supplemental letter brief	L530	.40 hrs
01/24/13	AHC	Prepare attorney notebooks in preparation for oral argument	L530	1.00 hrs
01/25/13	JJE	Research regarding witness testimony in support of hearing and sufficiency of same in support of foreclosure to establish lost note	L510	2.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
MARCH 27, 2013

0R0808-301191

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER \$1,751.20

BILLING SUMMARY

Marc J. Ayers	1.40 hrs	317.00 /hr	443.80
Alecia H. Cockrell	1.30 hrs	158.00 /hr	205.40
Joycelyn J. Eason	3.80 hrs	290.00 /hr	1,102.00

TOTAL FEES 6.50 hrs \$1,751.20

TOTAL CHARGES FOR THIS INVOICE \$1,751.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

APRIL 30, 2013
OR0808-301191

INVOICE # 865862

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 04/30/13

Re: OR0808-301191
TC # 724999

PROFESSIONAL SERVICES

02/05/13	AHC	Review docket and draft status report for attorney review and catalog information on comprehensive tracking chart	L190	.30 hrs
02/07/13	JJE	Analysis of recent decisions regarding standing arguments, specifically with regard to standing to foreclose when there is a lost note	L510	1.10 hrs
02/08/13	JJE	Analysis of recent decisions effecting, overturning, or opining on cases as cited in appellant's and appellee's briefs	L510	.80 hrs
02/11/13	JJE	Research recent decisions regarding standing arguments, specifically with regard to reestablishment of lost note by live witness testimony where assignment of mortgage post-dates filing of complaint and focusing on standard for business record testimony	L510	4.10 hrs
02/11/13	AHC	Research trial transcript regarding testimony establishing time frame of note transfer	L530	1.40 hrs
02/11/13	MJA	Continued preparations for oral argument	L530	3.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
APRIL 30, 2013

OR0808-301191

FED ID NO. 63-0243316

02/12/13	MJA	Continued research on relevant case law, Florida rules and statutes, and record on appeal and other final preparations for possible questions at oral argument	L530	9.70 hrs
02/12/13	JJE	Analysis of certain portions of file and transcript in support of oral argument -- focusing on evidence in support of standing argument and proving sufficiency of live witness testimony as offered	L510	1.40 hrs
02/13/13	MJA	Continued preparations for oral argument	L530	8.50 hrs
02/13/13	MJA	Argued at oral argument before Florida Third District Court of Appeals	L530	.70 hrs
02/13/13	MJA	Post-argument research for possible follow-up brief	L530	3.10 hrs
02/13/13	MJA	Conference with opposing counsel on issues going forward	L190	.20 hrs
02/15/13	MPE	Review matter to assist with estate determination.	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$10,483.10

EXPENSES

02/18/13	Airline Tickets - MARC AYERS ATTEND ORAL ARGUMENT IN MIAMI, FL 1/24/13 - 2/13/13 Bank ID: GENR Check Number: 106960	145.90
02/18/13	Airline Tickets - MARC AYERS ATTEND ORAL ARGUMENT IN MIAMI, FL 1/24/13 - 2/13/13 Bank ID: GENR Check Number: 106960	241.80



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
APRIL 30, 2013

OR0808-301191

FED ID NO. 63-0243316

02/18/13 Travel Expense - MARC AYERS ATTEND ORAL ARGUMENT IN MIAMI, FL 1/24/13 - 2/13/13 Bank ID: GENR Check Number: 106960	292.67
02/18/13 Travel Expense - MARC AYERS ATTEND ORAL ARGUMENT IN MIAMI, FL 1/24/13 - 2/13/13 PARKING, CAB FARE Bank ID: GENR Check Number: 106960	58.00
02/18/13 Meal Expense - MARC AYERS ATTEND ORAL ARGUMENT IN MIAMI, FL 1/24/13 - 2/13/13 Bank ID: GENR Check Number: 106960	78.63
02/11/13 Computerized Legal Research-Westlaw Westlaw User: EASON,JO	0.00
02/12/13 Computerized Legal Research-Westlaw Westlaw User: AYERS,MARC	0.00
02/13/13 Computerized Legal Research-Westlaw Westlaw User: AYERS,MARC	0.00
02/18/13 Internet Account - MARC AYERS ATTEND ORAL ARGUMENT IN MIAMI, FL 1/24/13 - 2/13/13 Bank ID: GENR Check Number: 106960	17.18

TOTAL COSTS FOR THIS MATTER \$834.18

BILLING SUMMARY

Marc J. Ayers	25.40 hrs	317.00 /hr	8,051.80
Alecia H. Cockrell	1.70 hrs	158.00 /hr	268.60
Joycelyn J. Eason	7.40 hrs	290.00 /hr	2,146.00
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70
TOTAL FEES			
	34.60 hrs		\$10,483.10
TOTAL EXPENSES			
			\$834.18



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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APRIL 30, 2013

OR0808-301191

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$11,317.28

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

MARCH 27, 2013
OR0808-301192

INVOICE # 841446

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 01/31/13

Re: OR0808-301192
TC # 730597

PROFESSIONAL SERVICES

01/02/13	HTC	Revise reply to response to order to show cause and motion to stay proceedings	L250	1.20 hrs
01/02/13	JLJ	Draft response to show cause order	L250	1.70 hrs
01/02/13	JB	Emails regarding status of case and foreclosure plans	L120	.10 hrs
01/02/13	JB	Conference with local counsel regarding status of pending proceeding and stay relief motion	L120	.30 hrs
01/02/13	JAM	Review multiple emails regarding status of litigation, including Court's Order on Motion to Strike and our response thereto	L210	.30 hrs
01/03/13	JAM	Initial review of draft Reply and research cases and relative court pleadings filed by Fidelity Land Trust after injunction in preparation of exhibits to Defendant's Reply to Plaintiff's Response to Order to Show Cause and initial review of draft response	L210	3.20 hrs
01/03/13	HTC	Analyze court's order accepting response to show cause order and ordering motion to stay be separately filed	L120	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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MARCH 27, 2013

OR0808-301192

FED ID NO. 63-0243316

01/04/13	HTC	Draft email to client regarding latest filings by Fidelity and Gailiunas' bankruptcy	L120	.20 hrs
01/04/13	JLJ	Draft subpoenas and deposition notices	L310	.40 hrs
01/07/13	JLJ	Review correspondence with client regarding bankruptcy and motion for stay and strategize regarding motion for stay	L250	.30 hrs
01/07/13	HTC	Respond to email from client regarding borrowers bankruptcy'	L120	.10 hrs
01/07/13	JLJ	Draft 30(b)(6) deposition notice for Fidelity Land Trust	L330	.40 hrs
01/07/13	JLJ	Review discovery requests	L310	.20 hrs
01/07/13	AHC	Final revisions to discovery requests to plaintiff and draft subpoenas duces tecum of B.Gailiunas for attorney review	L310	.80 hrs
01/08/13	JLJ	Review correspondence with client regarding motion for relief in bankruptcy case	L120	.20 hrs
01/08/13	JLJ	Review court order and strategize regarding response to motion to stay	L250	.20 hrs
01/09/13	JAM	Review emails about revisions to Motion for Fees	L210	.20 hrs
01/10/13	JB	Review draft motion for relief from stay by local counsel	L120	.50 hrs
01/10/13	JB	Emails regarding draft motion for relief from stay	L120	.50 hrs



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01/11/13	JLJ	Strategize regarding deposition notices and subpoenas	L330	.10 hrs
01/17/13	JLJ	Begin drafting response to motion for stay	L250	.80 hrs
01/18/13	JB	Emails with local counsel regarding motion for relief	L120	.10 hrs
01/20/13	HTC	Revise response in opposition to motion to dismiss	L250	1.20 hrs
01/22/13	HTC	Review notice of dismissal and analyze effect of same on objection to motion to stay and review and revise changes in motion relating to dismissal of FDIC complaint	L210	.20 hrs
01/22/13	JLJ	Research regarding additional cases filed by Fidelity and review and revise response to motion for stay and prepare to file	L250	.70 hrs
01/22/13	JLJ	Review court order regarding dismissal and strategize regarding the same	L250	.20 hrs
01/22/13	JLJ	Revise response to show cause supplementing response with argument regarding voluntary dismissal	L250	.80 hrs
01/22/13	JLJ	Analyze notice of voluntary dismissal	L250	.30 hrs
01/22/13	JAM	Revise Defendant's Response to Plaintiff's Motion to Stay relative to exhibit references	L210	.40 hrs



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01/22/13	JAM	Assemble exhibits to Response to Plaintiff's Motion to Stay	L210	1.20 hrs
01/23/13	HTC	Review issues relating to filing MFR in borrower's bankruptcy	L120	.10 hrs
01/23/13	JLJ	Correspondence with Judge Ryskamp regarding settlement order and motion for sanctions and to dismiss	L250	.20 hrs
01/23/13	JLJ	Review order of J.Ryskamp denying motion for sanctions as moot and strategize regarding hearing transcript of Judge Sasser and strategize regarding motion for consideration	L240B	.60 hrs
01/25/13	JLJ	Correspondence with client regarding dismissal of case and motion for relief from bankruptcy stay	C300	.30 hrs
01/25/13	JLJ	Review filings and orders and evaluate whether to file motion for reconsideration	L120	.40 hrs
01/25/13	JB	Emails regarding status of case	L120	.10 hrs
01/28/13	JB	Work on matters related to motion for relief from stay	L120	.30 hrs
01/29/13	HTC	Exchange emails with foreclosure counsel regarding status of Fidelity action, AOM and need to add Fidelity to action	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$4,172.50